



IRN : f768edd59ae576001bca49a1831196a-
ec195aeb44d8f83c0b3a697b9d0bea-
Ack No. : 112418855545744
Ack Date : 12-Jan-24

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)**Gulmohar Residency**

Survey.No.19,Next to NFC Railway Bridge
Mallapur,Hyderabad
Mr.Ahmedullah - 7842708376
State Name : Telangana, Code : 36

Buyer (Bill to)**Modi Reality Mallapur LLP**

5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 221/23-24
e-Way Bill No. 141782222054

Delivery Note

Reference No. & Date.
221 dt. 12-Jan-24

Buyer's Order No.
20240108041

Dispatch Doc No.

Dispatched through
BY ROAD

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

12-Jan-24

Mode/Terms of Payment

Other References

Dated

8-Jan-24

Delivery Note Date

Destination

GULMOHAR RESIDENCY

Motor Vehicle No.
AP 29 U 4724

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 16MM	72142090	4.140 TN	50,700.00	TN	2,09,898.00
2	TMT Bars 72142090 12MM	72142090	4.000 TN	50,700.00	TN	2,02,800.00
3	TMT Bars 72142090 10MM	72142090	8.050 TN	51,700.00	TN	4,16,185.00
4	TMT Bars 72142090 8MM	72142090	9.010 TN	51,700.00	TN	4,65,817.00
						12,94,700.00
						CGST @ 9% 9 % 1,16,523.00
						SGST @ 9% 9 % 1,16,523.00
						TCS @ 0.1% Payable 791.00
Total						₹ 15,28,537.00



Amount Chargeable (in words)

INR Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	12,94,700.00	9%	1,16,523.00	9%	1,16,523.00	2,33,046.00
Total	12,94,700.00		1,16,523.00		1,16,523.00	2,33,046.00

Tax Amount (in words) :

INR Two Lakh Thirty Three Thousand Forty Six Only

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3 After Due date Credit charges will be charged @ 24 % till the date of receipt, which ever is

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory