

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

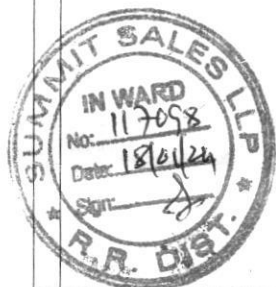
Invoice No. 221/23-24	e-Way Bill No. 141782222054	Dated 12-Jan-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 221 dt. 12-Jan-24		Other References
Buyer's Order No. 20240108041		Dated 8-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination GULMOHAR RESIDENCY
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 29 U 4724
Terms of Delivery		

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

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
					9 %	1,16,523.00
					9 %	1,16,523.00
						791.00

CGST @ 9%
SGST @ 9%
TCS @ 0.1% Payable



Total 25.200 TN ₹ 15,28,537.00

Amount Chargeable (in words)

E & O/E

INR Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 % PA.Or 40/- Rs PMT, 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

Authorised Signatory