

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c99a0bb4e1b0d8fc4ad23c9b21e826-8c5a670e7a10fd76979bc3e3ff4c83e-
Ack No. : 112419480257736
Ack Date : 6-Mar-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)
MHPL @ GV
 Turkapally
 Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
 5-4-187/3 & 4, II Floor
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.
263/23-24	161816028928

Delivery Note

Reference No. & Date.
263 dt. 6-Mar-24

Buyer's Order No.
20240304029

Dispatch Doc No.

Dispatched through
BY Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
6-Mar-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
4-Mar-24

Delivery Note Date

Destination
Turkapally

Motor Vehicle No.
AP 10 W 7046

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Channel 72163100 200	72163100	3.840 TN	61,000.00	TN	2,34,240.00
2	MS JOIST / BEAM 72163200 250	72163200	0.450 TN	61,000.00	TN	27,450.00
						2,61,690.00
						Loading & Other Exps
						Freight A/c
						CGST @ 9%
					9 %	7,950.00
					9 %	24,383.88
						SGST @ 9%
						24,383.88
						Round Off
						0.24
		Total	4.290 TN			₹ 3,19,700.00

F&O

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Lakh Nineteen Thousand Seven Hundred Only

F. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72163100	2,42,512.56	9%	21,826.13	9%	21,826.13	43,652.26
72163200	28,419.44	9%	2,557.75	9%	2,557.75	5,115.50
Total	2,70,932.00		24,383.88		24,383.88	48,767.76

Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Sixty Seven and Seventy Six paise Only**

Declaration

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

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arianth Steel

Autographes Signato

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 263/23-24
Date : 6-Mar-24

IRN : c99a0bb4e1b0d8fc4ad23c9b21e8268c5a670e7a10fd76979bc3e3ff4c83e3b7
Ack No. : 112419480257736
Ack Date : 6-Mar-24



1. e-Way Bill Details

e-Way Bill No. : 161816028928 Mode : 1 - Road
Generated By : 36ADZPG3609B1ZK Approx Distance : 36 KM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

Generated Date : 6-Mar-24 6:12 PM
Valid Upto : 7-Mar-24 11:59 PM

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Balanagar, Hyderabad Telangana Telangana 500037

To

Modi Housing Pvt Ltd
GSTIN : 36AADCM5906D2ZO
Telangana

Ship To

Turkapally, Hyderabad HYDERABAD Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72163100	Channel 72163100 & Channel 72163100	3.84 TON	2,42,512.56	9+9
72163200	MS JOIST / BEAM 72163200 & MS JOIST / BEAM	0.45 TON	28,419.44	9+9

Tot. Taxable Amt : 2,70,932.00 Other Amt : 0.24
CGST Amt : 24,383.88 SGST Amt : 24,383.88

Total Inv Amt : 3,19,700.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP10W7046 From : Telangana

CEWB No. :