e-Invoice

IRN

: b3c3753e92039e276378ad03d1cbdc-0b58de9295242a05262dc34649cd02-

: 112419889843570 Ack No

Ack Date : 9-Apr-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@sriarihantsteels.in

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next To NFC Railway Bridge Mallapur,Hyderabad 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

e-Way Bill No. Dated Invoice No. 101837287795 9-Apr-24 6/24-25 Mode/Terms of Payment Delivery Note IMMEDIATE Reference No. & Date. 6 dt. 9-Apr-24 Other References Buver's Order No. Dated 20240402031 2-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through By Road Destination Motor Vehicle No. HR 38 T 0404 Bill of Lading/LR-RR No. Terms of Delivery

| Description | of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------------------|-------------------------------------|----------|----------|-----------|-----|-------------------------------|
| MT Bars 72142090 | | 72142090 | 7.840 TN | 53,250.00 | TN | 4,17,480.00 |
| 12MM MT Bars 72142090 | | 72142090 | 2.180 TN | 53,250.00 | TN | 1,16,085.00 |
| 25MM | | | | | | 5,33,565.00 |
| | CGST @ 9% SGST @ 9% Round Off | | | 9 | % % | 48,020.85 48,020.85 0.3 |
| | | | | | | |
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| | CRIM | | | | | |
| | ANAMARIT OF | | | | | |
| | 10 No. 113 | | | | | |
| | O logo | | | | | |
| No. | | | | | | |
| | | | | | | |

10.020 TN Total

| INR Six Lakh Twenty Nine Thousand Six Hundred Seven Only | / | | | | | 2.0012 |
|--|-------------|--------------|-----------|------|-----------|------------|
| HSN/SAC | Taxable | Taxable CGST | | sgs | T/UTGST | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 72142090 | 5,33,565.00 | 9% | 48,020.85 | 9% | 48,020.85 | 96,041.70 |
| Total | 5,33,565.00 | | 48,020.85 | | 48,020.85 | 96,041.70 |

INR Ninety Six Thousand Forty One and Seventy paise Only Tax Amount (in words):

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 Bank Name A/c No.

856200069474 Somajiguda & DBSS0IN0856 Branch & IFS Code

₹ 6,29,607.00

E. & O.E