Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : be95ae1ec360b09be2f33f2829795ed-62fd71462c6555aae40778be4ba1280-
Ack No. : 112419889836118
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

Invoice No. 5/24-25 / e-Way Bill No. 191837287424	Dated 9-Apr-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 5 dt. 9-Apr-24	Other References
Buyer's Order No. 20240402032	Dated 2-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR 38 T 0404
Terms of Delivery	

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
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *8MM*	72142090	**8.490 TN**	54,250.00	TN	**4,60,582.50**
2	**TMT Bars 72142090** *20MM*	72142090	**3.750 TN**	53,250.00	TN	**1,99,687.50**
						6,60,270.00
	CGST @ 9%			9	%	**59,424.31**
	SGST @ 9%			9	%	**59,424.31**
	Round Off					**0.38**
	Total		**12.240 TN**			**₹ 7,79,119.00**

MODI PROPERTIES PVT. LTD. INWARD No. 114 Date 12/4/24 Sign. HYDERABAD

Amount Chargeable (in words) *E. & O.E*
INR Seven Lakh Seventy Nine Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	6,60,270.00	9%	59,424.31	9%	59,424.31	1,18,848.62
Total	6,60,270.00		59,424.31		59,424.31	1,18,848.62

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Eight Hundred Forty Eight and Sixty Two paise 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 : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels
Authorised Signatory

This is a Computer Generated Invoice