

IRN : c1feab072855cc945eb2dbdc6f5ee74-5ac15c8b6fcb5c51aae9be8db93fa32-

Ack No. 112420023263176

Ack Date : 22-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) Sharad Jayanthilal Kadakia

Plot.NO.24, Diamond Point Hyderabad

GSTIN/UIN: 36ACBPK9161F1ZN State Name: Telangana, Code: 36 State Name

Buyer (Bill to)

Sharad Jayanthilal Kadakia Plot.NO.24, Diamond Point

Hyderabad

GSTIN/UIN : 36ACBPK9161F1ZN

Invoice No. 17/24-25 Dated 22-Apr-24 Delivery Note Mode/Terms of Payment IMMEDIATE Reference No. & Date. 17 dt. 22-Apr-24 Other References Buyer's Order No. 20240419026 Dated 19-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through By Road Destination Bill of Lading/LR-RR No. Motor Vehicle No. AP 28 TA 9233

Terms of Delivery

		HSN/SAC	Quantity	Rate	per	Amount
Tube 73069090 40 x 40 x 2.5MM		73069090	0.175 TN	67,000.00	TN	11,725.00
Less :	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off			9	% %	54.0 1,500.0 1,195.1 1,195.1 (-)0.
Inward No. 389 Inward No. 389 MRN No. 2029 Received By:	012302					

Amount Chargeable (in words)
INR Fifteen Thousand Six Hundred Sixty Nine Only

Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount 73069090 13,279.00 9% 9% 1,195.11 Total

INR Two Thousand Three Hundred Ninety and Twenty Two paise Only Tax Amount (in words):

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

for Sri Arihant Steels

E. & O.E

Authorised Signatory