

391

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b3382344b8bea8e6abb5f948f853e5-d3a7a22668570bb7d5779dd20c2087-
 Ack No. : 112420023271546
 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@sriarhantsteels.in

Consignee (Ship to)

Sharad Jayanthilal Kadakia
 Plot.NO.24,Diamond Point
 Hyderabad
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Buyer (Bill to)

Sharad Jayanthilal Kadakia
 Plot.NO.24,Diamond Point
 Hyderabad
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Invoice No.

19/24-25

Dated

22-Apr-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

19 dt. 22-Apr-24

Other References

Buyer's Order No.

20240419027

Dated

19-Apr-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

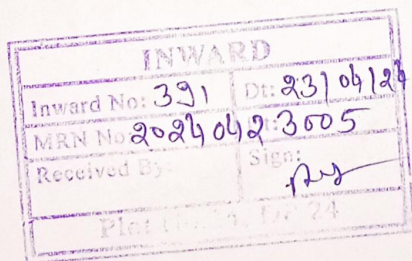
Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube 73069090 60 X 40 X 2MM	73069090	0.185 TN	67,500.00	TN	12,487.50
	Loading & Other Exps					54.00
	Freight A/c					500.00
	CGST @ 9%			9 %		1,173.74
	SGST @ 9%			9 %		1,173.74
	Round Off					0.02
Total						₹ 15,389.00



Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Eighty Nine Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	13,041.50	9%	1,173.74	9%	1,173.74	2,347.48
Total			13,041.50		1,173.74	2,347.48

Tax Amount (in words) :

INR Two Thousand Three Hundred Forty Seven and Forty Eight 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