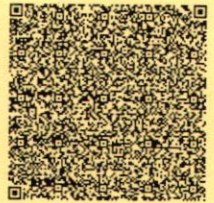


IRN : 9b7e5d78a7355820cd4c9b714224b9-7933c596f873e7059dd6188fab4cddc-
Ack No. : 112420023257193
Ack Date : 22-Apr-24



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

Invoice No. 16/24-25	Dated 22-Apr-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 16 dt. 22-Apr-24	Other References
Buyer's Order No. 20240422018	Dated 22-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	

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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube 73069090 72 X 72 X 3MM	73069090	0.180 TN	67,500.00	TN	12,150.00
	Loading & Other Exps					54.00
	Freight A/c					1,500.00
	CGST @ 9%			9 %		1,233.36
	SGST @ 9%			9 %		1,233.36
	Round Off					0.28
Total			0.180 TN			₹ 16,171.00



Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Seventy One Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	13,704.00	9%	1,233.36	9%	1,233.36	2,466.72
Total	13,704.00		1,233.36		1,233.36	2,466.72

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Six and Seventy 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**

