Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 6ef4556db083a11e426a2ba30ab21a-6348987ca6296a63fbe81f336b119a0-
Ack No. : 112420023267640
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

Invoice No. 18/24-25	Dated 22-Apr-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 18 dt. 22-Apr-24	Other References
Buyer's Order No. 20240420016	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	

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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090** *60 X 40 X 1.5MM*	73069090	**0.145 TN**	68,500.00	TN	**9,932.50**
	Loading & Other Exps					**54.00**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,033.79**
	SGST @ 9%			9	%	**1,033.79**
	Round Off					**(-)0.08**
	Less :					
	Total		**0.145 TN**			**₹ 13,554.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 231 Date 29/4/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73069090	11,486.50	9%	1,033.79	9%	1,033.79	2,067.58
Total	11,486.50		1,033.79		1,033.79	2,067.58

Tax Amount (in words) : **INR Two Thousand Sixty Seven and Fifty 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

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice