Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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

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	

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** *40 x 40 x 2.5MM*	73069090	**0.175 TN**	67,000.00	TN	**11,725.00**
	Loading & Other Exps					**54.00**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,195.11**
	SGST @ 9%			9	%	**1,195.11**
	Less : ***Round Off***					**(-)0.22**
	Total		**0.175 TN**			**₹ 15,669.00**

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73069090	13,279.00	9%	1,195.11	9%	1,195.11	2,390.22
Total	13,279.00		1,195.11		1,195.11	2,390.22

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 220 Date 29/4/24 Sign.

SRI ARIHANT STEELS SEC'BAD