

IRN : 296d797f19d9ac2ae10ec0a58b146ca-3b0a8d3a772cce3d1102c5037e93f5e-
Ack No. : 112420291870605
Ack Date : 14-May-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)
Gulmohar Residency
Survey.No.19,Next To NFC Railway Bridge
Mallapur,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 39/24-25	e-Way Bill No. 191858274343	Dated 14-May-24
Delivery Note	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 39 dt. 14-May-24	Buyer's Order No. 20240507051	Dated 7-May-24
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Gulmohar Residency	
Bill of Lading/LR-RR No.	Motor Vehicle No. HR 38 T 0328	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 8MM	72142090	4.670 TN	56,200.00	TN	2,62,454.00
2	TMT Bars 72142090 16MM	72142090	3.730 TN	55,200.00	TN	2,05,896.00
3	TMT Bars 72142090 20MM	72142090	7.180 TN	55,200.00	TN	3,96,336.00
4	TMT Bars 72142090 25MM	72142090	3.720 TN	55,200.00	TN	2,05,344.00
						10,70,030.00
CGST @ 9%						96,302.70
SGST @ 9%						96,302.70
Round Off						0.60
Total						19.300 TN
						₹ 12,62,636.00



E. & O.E

Amount Chargeable (in words)

INR Twelve Lakh Sixty Two Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	10,70,030.00	9%	96,302.70	9%	96,302.70	1,92,605.40
Total	10,70,030.00		96,302.70		96,302.70	1,92,605.40

Tax Amount (in words) :

INR One Lakh Ninety Two Thousand Six Hundred Five and Forty 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

Authorized Signatory

This is a Computer Generated Invoice

