Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 3aea3859253d7b7fa8494c5512d2320-012ff6888f4116fd5748f303a56e6bd67
Ack No. : 112420446977391
Ack Date : 28-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@sriarihantsteels.in

Invoice No. 51/24-25	e-Way Bill No. 151866833030
Dated	28-May-24
Delivery Note	
Mode/Terms of Payment	IMMEDIATE
Reference No. & Date.	51 dt. 28-May-24
Other References	
Buyer's Order No.	20240525004
Dated	25-May-24
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	By Road
Destination	MHPL Trading @ Rampally
Bill of Lading/LR-RR No.	
Motor Vehicle No.	AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
MHPL Trading @ Rampally
Sy.No.210 & 211 Rampally Village
Ghatkesar Mandal,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Square/ Round 721499** *10MM*	721499	1.030 TN	64,500.00	TN	66,435.00
	Loading & Other Exps					314.00
	Unloading Charges					700.00
	Freight A/c					4,500.00
	CGST @ 9%			9	%	6,475.41
	SGST @ 9%			9	%	6,475.41
	Round Off					0.18
	Total		1.030 TN			₹ 84,900.00

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 524 Date 29/5/24 Sign.

Amount Chargeable (in words) E. & O.E
INR Eighty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
~~721499~~	~~71,949.00~~	~~9%~~	~~6,475.41~~	~~9%~~	~~6,475.41~~	~~12,950.82~~
Total	71,949.00		6,475.41		6,475.41	12,950.82

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Fifty and Eighty 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
SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice