Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **0b3fa13652061a3cbdffd16bc78a778-c88ae7e15ca8ed9877f0b6d01a439e7-**
Ack No. : **112420639647238**
Ack Date : **11-Jun-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. **67/24-25** e-Way Bill No. 141875455017	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **67 dt. 11-Jun-24**	Other References
Buyer's Order No. **20240607041**	Dated **7-Jun-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR 38 S 9810**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *20MM*	721420	**5.000 TN**	54,300.00	TN	**2,71,500.00**
2	**TMT Bars 721420** *16MM*	721420	**5.270 TN**	54,300.00	TN	**2,86,161.00**
3	**TMT Bars 721420** *12MM*	721420	**2.060 TN**	54,300.00	TN	**1,11,858.00**
4	**TMT Bars 721420** *10MM*	721420	**1.820 TN**	55,300.00	TN	**1,00,646.00**
5	**TMT Bars 721420** *8MM*	721420	**6.140 TN**	55,300.00	TN	**3,39,542.00**
						11,09,707.00
	Freight A/c					**9,500.00**
	CGST @ 9%			9	%	**1,00,728.62**
	SGST @ 9%			9	%	**1,00,728.62**
	Less : ***Round Off***					**(-)0.24**
	Total		**20.290 TN**			**₹ 13,20,664.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 651 Date 11/6/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Lakh Twenty Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	11,19,207.00	9%	1,00,728.62	9%	1,00,728.62	2,01,457.24
Total	11,19,207.00		1,00,728.62		1,00,728.62	2,01,457.24

Tax Amount (in words) : **INR Two Lakh One Thousand Four Hundred Fifty Seven and Twenty Four 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