



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@sriarhantsteels.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
						9,500.00
						9 % 1,00,728.62
						9 % 1,00,728.62
						(-)0.24
Less :						
Freight A/c CGST @ 9% SGST @ 9% Round Off						
INWARD No. 657 Date 11/6/24 Sign						
Note:- Freight Chrgs Extra For Straight length						
Total			20.290 TN			₹ 13,20,664.00

Amount Chargeable (in words)

INR Thirteen Lakh Twenty Thousand Six Hundred Sixty Four Only

E. & O.E

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**

