Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

...6b422c939c8a1e26c57964182db4e-
277fc965edd2d57a269425a81a9718f-
...: 112420715905364
...k Date : 17-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. 72/24-25	e-Way Bill No. 171879481161
Dated 17-Jun-24	
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 72 dt. 17-Jun-24	Other References
Buyer's Order No. 20240615040	Dated 15-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 13 X 9001
Terms of Delivery	

Consignee (Ship to)
VIVOPOLIS
Sy.No.228/4,Shamirpet Mandal,
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi GV Ventures LLP
5-4-187/3&4, IInd Floor Soham Mansion
M.G.Road,Secundebad
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *12MM*	721420	**3.660 TN**	53,900.00	TN	**1,97,274.00**
	CGST @ 9%			9	%	**17,754.66**
	SGST @ 9%			9	%	**17,754.66**
	Less : ***Round Off***					**(-)0.32**
	Total		**3.660 TN**			**₹ 2,32,783.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 712 Date 19/6/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Two Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	1,97,274.00	9%	17,754.66	9%	17,754.66	35,509.32
Total	1,97,274.00		17,754.66		17,754.66	35,509.32

Tax Amount (in words) : **INR Thirty Five Thousand Five Hundred Nine and Thirty 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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice