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

IRN : **6b31f747a141f31384862cac667e346-1a003f5188863fa5f088bd1b00f2cab9a**
Ack No. : **112420853442378**
Ack Date : **28-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. **82/24-25** | e-Way Bill No. 151886803253 | Dated **28-Jun-24** |
| Delivery Note | | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. **82 dt. 28-Jun-24** | | Other References |
| Buyer's Order No. **20240626017** | | Dated **26-Jun-24** |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through **By Road** | | Destination **Vivopolis** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP 22 TA 0436** |
| Terms of Delivery | | |

Consignee (Ship to)
**VIVOPOLIS**
Sy.No.228/4
Shamirpet Mandal
Turkapally
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 72142090** *20MM* | 72142090 | **1.000 TN** | 52,400.00 | TN | **52,400.00** |
| 2 | **TMT Bars 72142090** *12MM* | 72142090 | **3.600 TN** | 52,400.00 | TN | **1,88,640.00** |
| | | | | | | 2,41,040.00 |
| | ***CGST @ 9%*** | | | 9 | % | **21,693.60** |
| | ***SGST @ 9%*** | | | 9 | % | **21,693.60** |
| | *Less :* ***Round Off*** | | | | | **(-)0.20** |
| | Total | | **4.600 TN** | | | **₹ 2,84,427.00** |

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

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 2,41,040.00 | 9% | 21,693.60 | 9% | 21,693.60 | 43,387.20 |
| **Total** | **2,41,040.00** | | **21,693.60** | | **21,693.60** | **43,387.20** |

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Seven and Twenty 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