



IRN : a2a94ae6b1c256a903eaffaf3074863d-9909275cf4dcac1b870b8af887ad1c58
 Ack No. : 112420987946177
 Ack Date : 7-Jul-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

Consignee (Ship to)
Gulmohar Residency
 Survey.No.19,Next to NFC Railways Bridge
 Mallapur,Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
 5-4-187/3 & 4, IInd Floor,
 MG Road,Secunderabad-03
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No. **91/24-25** e-Way Bill No. **141892533482** Dated **7-Jul-24**
 Delivery Note
 Reference No. & Date. **91 dt. 7-Jul-24** Mode/Terms of Payment **IMMEDIATE**
 Buyer's Order No. **20240705016** Other References
 Dispatch Doc No.
 Dispatched through **By Road** Destination **Gulmohar Residency**
 Bill of Lading/LR-RR No. Motor Vehicle No. **HR 38 S 9810**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 20MM	72142090	5.000 TN	49,300.00	TN	2,46,500.00
2	TMT Bars 72142090 16MM	72142090	5.750 TN	49,300.00	TN	2,83,475.00
3	TMT Bars 72142090 12MM	72142090	2.690 TN	49,300.00	TN	1,32,617.00
4	TMT Bars 72142090 10MM	72142090	0.820 TN	50,300.00	TN	41,246.00
5	TMT Bars 72142090 8MM	72142090	3.570 TN	50,300.00	TN	1,79,571.00
						8,83,409.00
Freight A/c						
CGST @ 9%						15,000.00
SGST @ 9%						80,856.81
Round Off						80,856.81
						0.38
Total			17.830 TN			₹ 10,60,123.00

Amount Chargeable (in words)

INR Ten Lakh Sixty Thousand One Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	8,98,409.00	9%	80,856.81	9%	80,856.81	1,61,713.62
Total	8,98,409.00		80,856.81		80,856.81	1,61,713.62

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Seven Hundred Thirteen and Sixty 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