

IRN : 9070cb732936475d91f6c18657dec9a-30bedbb4dee51c6b5a1ee1c753a4c4-
 Ack No. : 112421051976236
 Ack Date : 12-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

Invoice No. 95/24-25	e-Way Bill No. 101095861193	Dated 12-Jul-24
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 95 dt. 12-Jul-24		Other References
Buyer's Order No. 20240705016		Dated 5-Jul-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 Railways Bridge
 Mallapur,Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty 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 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%
					9 %	15,000.00
					9 %	80,856.81
						SGST @ 9%
						80,856.81
						Round Off
						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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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

Authorized Signatory