Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a48f51972d1eaba7fcc07b891c2f6d4-cb30cae03fd5c41476484d0e08da68-
Ack No. : 112421742707369
Ack Date : 5-Sep-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. 128/24-25	e-Way Bill No. 151932281220
Dated 5-Sep-24	
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 128 dt. 5-Sep-24	Other References
Buyer's Order No. 20240902058	Dated 2-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Greenwood Heights
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 22 TA 0436
Terms of Delivery	

Consignee (Ship to)
Greenwood Heights
Sy.No.196,Kowkur
Hyderabad.
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *12MM*	72142090	**5.780 TN**	48,800.00	TN	**2,82,064.00**
2	**TMT Bars 72142090** *16MM*	72142090	**0.320 TN**	48,800.00	TN	**15,616.00**
						2,97,680.00
	CGST @ 9%			9	%	**26,791.20**
	SGST @ 9%			9	%	**26,791.20**
	Round Off					**0.60**
	Total		**6.100 TN**			**₹ 3,51,263.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15910 Date 6/9/24 Sign.

Amount Chargeable (in words)
INR Three Lakh Fifty One Thousand Two Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	2,97,680.00	9%	26,791.20	9%	26,791.20	53,582.40
Total	2,97,680.00		26,791.20		26,791.20	53,582.40

Tax Amount (in words) : **INR Fifty Three Thousand Five Hundred Eighty Two and Forty 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