Invoice No.

e-Invoice

IRN

: d43bcc38ccab6f9fc0290e52d82aa35-7ab3e4cb5a538b823a901b50edbcc8-: 112422043500587

Ack No. :

Ack Date : 30-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

e-Way Bill No. 171949693670 141/24-25 Delivery Note Reference No. & Date. 141 dt. 30-Sep-24 Buyer's Order No. 20240916023 Dispatch Doc No.

Dated 30-Sep-24 IMMEDIATE Other References Dated 16-Sep-24 Delivery Note Date

Consignee (Ship to)
Greenwood Heights
Sy.No.196,Kowkur Hyderabad

State Name : Telangana, Code: 36 Dispatched through BY ROAD Bill of Lading/LR-RR No.

Destination GREENWOOD HEIGHTS Motor Vehicle No. AP 28 TA 9233

Amount

90,390.00

Buyer (Bill to)

Mehta & Modi Reality Kowkur LLP 5-4-187/3 & 4 II Floor, M.G.Road

Secunderabad

100 ID C - CLASS

GSTIN/UIN: 36ABLFM7631F1Z3 State Name: Telangana, Code: 36

Terms of Delivery

| | | | | | | NE ES |
|-----|----------------------|----------|----------|-----------|-----|-------|
| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | A |
| No. | | | | | | |
| 1 | Ms Tube 73063090 | 73063090 | 1.310 TN | 69,000.00 | TN | 90 |

Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% 393.00 4,900.00 8,611.47 8,611.47 % 9 Round Off 0.06



Amount Chargeable (in words)
INR One Lakh Twelve Thousand Nine Hundred Six Only

₹ 1,12,906.00 F. & O.F.

| | HSN/SAC | Taxable Value | ÇGST | | SGST/UTGST | | Total | |
|----------|---------|------------------|-----------|--------|------------|--------|------------|-----------|
| | | | Rate | Amount | Rate | Amount | Tax Amount | |
| 73063090 | | | 95.683.00 | 9% | 8.611.47 | 9% | 8,611,47 | 17,222,94 |
| | | Total | 95,683.00 | | 8,611.47 | | 8,611.47 | 17,222.94 |

INR Seventeen Thousand Two Hundred Twenty Two and Ninety Four paise Only Tax Amount (in words):

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

Total

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Somajiguda & DBSS0IN0856

1.310 TN

Bank Name A/c No. Branch & IFS Code

