Amount

28,980.00

IRN

e79aa8b35237b1dbbdb6871e953ab-01a3f1d07b07a1b0d6519c70fc491ef-

112423135508854 Ack No.

23-Dec-24 Ack Date



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

Consignee (Ship to)
Bloomdale Residecy at Genome Valley
Sy.No.31 & 32 Murharipally,
Medchal Mandal, Hyderabad : Telangana, Code : 36 State Name

Buyer (Bill to)

Modi Realty Genome Valley LLP 5-4-187/3 & 4 , II Floor,M.G.Road Secunderabad

MS ANGLE 72162100 50 x 50 x 5

Invoice No. 204/24-25	Dated 23-Dec-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 204 dt. 23-Dec-24	Other References
Buyer's Order No. 20241219012	Dated 19-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233

Terms of Delivery

Quantity

0.460 TN

HSN/SAC

72162100

G	STIN/UIN tate Name	: 36ABFFM3063P1ZU : Telangana, Code : 36
SI		Description of Goo
No		

Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off

138.00 2,000.00 2,800.62 9 % 2,800.62 9 % (-)0.24

Rate

63.000.00

per

TN

₹ 36,719.00 0.460 TN E. & O.E Total

INR Thirty Six Thousand Seven Hundred Nineteen Only Total SGST/UTGST CGST Tax Amount Taxable Amount Amount 5,601.24 Rate Value HSN/SAC 2,800.62 9% Total 72162100

Tax Amount (in words):

INR Five Thousand Six Hundred One and Twenty Four paise Only

1.We declare that this invoice shows the actual price of the 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
A/c No.
Branch & IFS Code

Branch & IFS Code