Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : e68796609227dda0ab4d7084d0d2ad8a0b4cd1-7e1b5b9caa41a0a1d15430d5e6
Ack No. : 112526411145638
Ack Date : 23-Aug-25

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
UDYAM : UDYAM - TS - 02 -0006685 (Small)
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **158/25-26** e-Way Bill No. 192194581778	Dated **23-Aug-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250822004**	Dated **22-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **Vishakhapatnam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TG 30 T 4016**
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Projrt Town Ship Sub Post Office,
Ground Plot.No.D1-56,Hub Building,
AMTZ Campus,Pragati Maidan,
Vishakhapatnam,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Projrt Town Ship Sub Post Office,
Ground Plot.No.D1-56,Hub Building,
AMTZ Campus,Pragati Maidan,
Vishakhapatnam,
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 73069011** *50 X 50 X 2.6MM HARI OM*	73069011	**13.900 TN**	61,000.00	TN	**8,47,900.00**
	IGST 18%					**1,52,622.00**
	Total		**13.900 TN**			**₹ 10,00,522.00**

INWARD No. 1266 Date 25/8/25 Sign. Anuj

E. & O.E

Amount Chargeable (in words)
INR Ten Lakh Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73069011	8,47,900.00	18%	1,52,622.00	1,52,622.00
Total	**8,47,900.00**		**1,52,622.00**	**1,52,622.00**

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Six Hundred Twenty Two 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 higher.

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