

e-Invoice



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.	Dated		
	169/25-26	26-Aug-25		
	Delivery Note	Mode/Terms of Payment		
		IMMEDIATE		
	Buyer's Order No.	Dated		
	20250820027	19-Aug-25		
Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination		
	BY ROAD			
Bill of Lading/LR-RR No.	Motor Vehicle No.			
	AP 28 TA 9233			
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Channel 72163100 <i>75 x 40</i>	72163100	0.300 TN	60,500.00	TN	18,150.00
	Loading & Other Exps					90.00
	Freight A/c					2,500.00
	CGST @ 9%				9 %	1,866.60
	SGST @ 9%				9 %	1,866.60
	Round Off					(-)0.20
	Less :					
Total			0.300 TN			₹ 24,473.00

Amount Chargeable (in words) : **INR Twenty Four Thousand Four Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72163100	20,740.00	9%	1,866.60	9%	1,866.60	3,733.20
Total	20,740.00		1,866.60		1,866.60	3,733.20

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Three and Twenty 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 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

Sri Arihant Steels