

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. 167/25-26	Dated 26-Aug-25
		Delivery Note	Mode/Terms of Payment IMMEDIATE
		Buyer's Order No. 20250820010	Dated 12-Aug-25
		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	

Consignee (Ship to)	Nextopolis Sy.No.230 to 243, Shamirpet Mandal, Turkapally,Hyderabad State Name : Telangana, Code : 36		
Buyer (Bill to)	Dr.NRK Biotech Pvt Ltd Plot - 11 , TSIIC Industrial Development Turkapally,Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TUBE 73069011 25 ID X 2.6MM 8Nos Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	73069011	0.075 TN	60,500.00	TN	4,537.50
	Less :					23.00 1,200.00 518.45 518.45 (-)0.40
						
Total			0.075 TN			₹ 6,797.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	5,760.50	9%	518.45	9%	518.45	1,036.90
Total	5,760.50		518.45		518.45	1,036.90

Tax Amount (in words) : **INR One Thousand Thirty Six and Ninety 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


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