

e-Invoice



Ack No. : 112526744910873
Ack Date : 15-Sep-25



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

Terms of Delivery

Motor Vehicle No.
AP 28 TC 5307

State Name : Telangana, Code : 36

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[illegible]

E. & O.E

Amount Chargeable (in words)
INR Sixty Nine Thousand Two Hundred Forty Two Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
73066100		58,680.00	9%	5,281.20	9%	5,281.20	10,562.40
	Total	58,680.00		5,281.20		5,281.20	10,562.40

Tax Amount (in words) : **INR Ten Thousand Five Hundred Sixty Two and Forty 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 Arin ant Steels

Authorised Signatory