

Tax Invoice

**Kanav Steel Traders**

#5-5-11/4, Opp MCH Lorry Stand
Ranigunj, Secunderabad - 03
GSTIN/UIN: 36CNVPP2304Q2Z6
State Name : Telangana, Code : 36
Contact : 9966191166
E-Mail : kanavsteeltraders@gmail.com

Buyer

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2nd Floor, M.G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Contact person: **Prabhakar**
Contact : 9502277299

Invoice No. 222	e-Way Bill No.	Dated 21-Sep-2021
Delivery Note	Mode/Terms of Payment IMMEDIATE	Other Reference(s)
Supplier's Ref. 222	Buyer's Order No. 80611 177969	Dated 21-Sep-2021
Despatch Document No.	Delivery Note Date	
Despatched through TS10UB3122	Destination Mallapur, Nacharam	Motor Vehicle No.
Bill of Lading/LR-RR No. dt. 21-Sep-2021	Terms of Delivery IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	721114 MS Flat GI Flat 40mm x 6mm 20 Pcs	721114	18 %	250- 0 Kgs	74.00	Kgs	18,500.00
	SGST OUTPUT						1,665.00
	CGST OUTPUT						1,665.00
	Total			250- 0 Kgs			₹ 21,830.00

Amount Chargeable (in words)

INR Twenty One Thousand Eight Hundred Thirty Only

E. & O. E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total	18,500.00		1,665.00		1,665.00	3,330.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**Company's PAN : **CNVPP2304Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **21-Sep-2021 at 18:34**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **112105001468**Branch & IFS Code : **MG Road Hyderabad & ICIC0001121**

Customer's Seal and Signature

for Kanav Steel Traders
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

