

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 763c7943f5154c4f9151e254ae52cea95f003295eb54fb838f-c5eb3b0180418a  
 Ack No. : 112111555489465  
 Ack Date : 2-Sep-21

 <div><b>SRI AMBICA STEELS &amp; METALS (INDIA) PVT LTD</b> Reg. Off/ Sales: T.I.E.9, Balanagar, Hyderabad - 500037 MSME NO. UDYAM-TS-02-0003188 GSTIN/UIN: 36AANCS8522K1ZS State Name : Telangana, Code : 36 CIN: U28930TG2010PTC066547 E-Mail : sales@sriambicasteels.com www.sriambicasteels.com</div>	Invoice No.	e-Way Bill No.	Dated
	<b>SAS803/2021-22</b>	<b>191372648793</b>	<b>2-Sep-21</b>
	Delivery Note	Mode/Terms of Payment <b>Advance</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
<b>GRI/FISHING HARBORAJUVVALADINNE/PO-1</b>	<b>1-Sep-21</b>		
Dispatch Doc No.	Delivery Note Date		
<b>803</b>			
Dispatched through	Destination		
<b>BY ROAD</b>	<b>Mallapur, Nacharam</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	<b>TS12UC1708</b>		
Terms of Delivery			
<b>Ex Godown</b>			

<b>Consignee (Ship to)</b> <b>GURU RAGHAVENDRA INFRASTRUCTURES PRIVATE LIMITED</b> Plot No. 20, IDA, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 37AAICG0298H1ZD State Name : Telangana, Code : 36	
<b>Buyer (Bill to)</b> <b>GURU RAGHAVENDRA INFRASTRUCTURES PRIVATE LIMITED</b> 19/3, RAGHAVENDRA COLONY, REVENUE WARD NO. 19, KAVALI, SRI POTTI SRIRAMULU NELLORE DIST. GSTIN/UIN : 37AAICG0298H1ZD State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>M.S.Beam 72163200</b> Beam 450	72163200	18 %	<b>2.925 TON</b>	55,500.00	TON	<b>1,62,337.50</b>
2	<b>M.S.Sections 72165000</b> Angles 75 x 6	72165000	18 %	<b>0.040 TON</b>	50,000.00	TON	<b>2,000.00</b>
							1,64,337.50
							<b>Loading Charges</b>
							<b>741.00</b>
							<b>Weighment Charges</b>
							<b>100.00</b>
							<b>IGST Output</b>
							<b>29,732.13</b>
							<b>Round Off</b>
							<b>0.37</b>
Total				<b>2.965 TON</b>			<b>₹ 1,94,911.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Ninety Four Thousand Nine Hundred Eleven Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,65,178.50	18%	29,732.13	29,732.13
<b>Total:</b>	<b>1,65,178.50</b>		<b>29,732.13</b>	<b>29,732.13</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Thirty Two and Thirteen paise Only**

Remarks:

BEING SALE OF BEAM/ANGLES

Company's PAN : **AANCS8522K**

Declaration

TERMS & CONDITIONS:- 1. Goods once sold will not be taken back. 2. Interest @24% p.a. will be charged for the delay payment from the due date. 3. We are not responsible for any damage /shortage after the goods have left from our godown. 4. If any Disputes must be Reported within 7days Else will be deemed as Accepted.

Company's Bank Details

A/c Holder's Name : **SRI AMBICA STEELS & METALS (INDIA) PVT LTD**  
 Bank Name : **CITY UNION BANK LTD**  
 A/c No. : **076120000143320**  
 Branch & IFS Code : **MG ROAD SECUNDERABAD & CIUB0000076**  
 SWIFT Code :

Customer's Seal and Signature

for **SRI AMBICA STEELS & METALS (INDIA) PVT LTD**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION