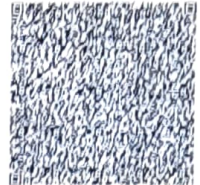


IRN : 09ea017e1e61bf45056fbd390c58b4e-
28c51e476d4d122d5550a55145cc76-
Ack No. : 112419949141552
Ack Date : 15-Apr-24



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No. **9/24-25**
e-Way Bill No. **181840693756**
Delivery Note

Dated **15-Apr-24**
Mode/Terms of Payment **IMMEDIATE**
Other References

Reference No. & Date.
9 dt. 15-Apr-24
Buyer's Order No.
20240410025
Dispatch Doc No.

Dated **10-Apr-24**
Delivery Note Date

Dispatched through
BY ROAD
Bill of Lading/LICHT No.

Destination
Rampally Village
Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

Consignee (Ship to)

MHPL

Sy.No.210 & 211,Rampally Village
Ghatkesar Mandal,Medchal-Malkajgiri
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hr Sheet 720853 1.6 X 1250 X 2500 3Nos	720853	0.120 TN	67,000.00	TN	8,040.00
2	Ms Pipe / MS Tube 73066100 200 x 100 x 5MM	73066100	0.635 TN	72,000.00	TN	45,720.00
3	Ms Pipe / MS Tube 73066100 25 x 25 x 2MM	73066100	0.580 TN	67,000.00	TN	38,860.00
						92,620.00
Loading & Other Exps						402.00
Unloading Charges						900.00
Freight A/c						4,000.00
CGST @ 9%						8,893.98
SGST @ 9%						8,893.98
Round Off						0.04
Total						1,16,610.00

INWARD	
Inward No: 10/33	Dt: 16/4/24
MRN No:	Dt:
Received By: 2040416001	Sign: Sy
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Six Hundred Ten Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
720853	8,578.37	9%	772.05	9%	772.05	1,544.10
73066100	90,243.63	9%	8,121.93	9%	8,121.93	16,243.86
Total	98,822.00		8,893.98		8,893.98	17,787.96

Tax Amount (in words) :

INR Seventeen Thousand Seven Hundred Eighty Seven and Ninety Six 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

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

Authorised Signatory



MAHANKALI WEIGH BRIDGE

మహంకాలి వేబ్రిడ్జ్

RAM PALLY VILLAGE, CHERLAPALLY ROAD. PH : 7279999981
80 TONNES MTS ELETRONICS & COMPUTERISED WEIGH BRIDGE



SERIAL No.:

16360

VEHICLE No.:

AP28TA 9233



GROSS:

3525

Kgs.

DATE:

16/04/2024

07:39

TIME:



TARE:

2200

Kgs.

DATE:

16/04/2024

08:57

TIME:



NETT:

1325

Kgs.

DATE:

16/04/2024

08:57

TIME:

Inward No: 10133

DE: 16/4/24

MRN NO:

DE:

Received By:

Sign:

MODI HOUSING PVT. LTD

Operator's Signature

WEIGHTMENT CHARGES Rs.



నాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

★ 24 HOURS SERVICE