

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

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

Invoice No. **9/24-25** e-Way Bill No. **181840693756** Dated **15-Apr-24**
Delivery Note
Reference No. & Date. **9 dt. 15-Apr-24** Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20240410025** Other References
Dispatch Doc No.
Dispatched through **BY ROAD** Destination **Rampally Village**
Bill of Lading/LR-RR No. Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery

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
Loading & Other Exps Unloading Charges Freight A/c CGST @ 9% SGST @ 9% Round Off						92,620.00 402.00 900.00 4,900.00 8,893.98 8,893.98 0.04
Total						1.335 TN ₹ 1,16,610.00

INWARD	
Inward No: 10/33	Dt: 16/4/24
MRN No:	Dt:
Received By: 20440416001	Sign: Sy
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

Authorised Signatory