



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. 10/24-25	eWay Bill No. 14104175324	Dated 17-Apr-24
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 10 dt. 17-Apr-24		Other References
Buyer's Order No. 20240412011		Dated 12-Apr-24
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination Turkcapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 10 U 6991

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 50 x 50 x 5	72165000	1.515 TN	58,500.00	TN	88,627.50
2	Ms Tube 73063090 50 ID C Class	73063090	0.400 TN	68,000.00	TN	27,200.00
3	Ms Tube 73063090 80 ID C Class	73063090	0.860 TN	68,000.00	TN	58,480.00
						1,74,307.50
Loading & Other Exps						832.50
Freight A/c						6,000.00
CGST @ 9%						16,302.61
SGST @ 9%						16,302.61
Round Off						(-)0.22
Total						2.775 TN
						₹ 2,13,745.00

INWARD

Inward No: 1082 Dt: 17/4/2016

MRN No: Sign: [Signature]

Received By: PRAVEEN.

MHPL-GV

MRN: 20240417016

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72165000	92,101.52	9%	8,289.14	9%	8,289.14	16,578.28
73063090	89,038.48	9%	8,013.47	9%	8,013.47	16,026.94
Total	1,81,140.00		16,302.61		16,302.61	32,605.22

for Sri Arianth Steels

Authorised Signatory