IRN

: 2ab9a66381d0cc0dcd5f88c053824b a27fe24a93e2059e7ee2b65c2863afd6-

Ack No. : 112419968202526

Ack Date: 17-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@sriarihantsteels.in

Consignee (Ship to)
MHPL Trading @ GV Stores

Shamirpet Village Turkapally

: Telangana, Code : 36 State Name

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. e-Way Bill No. 11/24-25 191841778237	Dated 17-Apr-24			
Delivery Note	Mode/Terms of Payment IMMEDIATE			
Reference No. & Date. 11 dt. 17-Apr-24	Other References			
Buyer's Order No. 20240413009	Dated 13-Apr-24			
Dispatch Doc No.	Delivery Note Date			
Dispatched through By Road	Destination Turkapally			
Bill of Lading/LR-RR No.	Motor Vehicle No AP 10 U 6991			

Terms of Delivery

is	HSN/SAC	Quantity	Rate	per	Amount
	73063090	0.890 TN	69,500.00	TN	61,855.00
Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off			9	%	267.00 2,000.00 5,770.98 5,770.98 0.04
Dt:					
The state of the s					
	Freight A/c CGST @ 9% SGST @ 9% Round Off DI: 13 4 2 4 DI: Sign WWA	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off Dt: 13 1124 Dt: Sign WWA	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off Dt: Sign LULA T3063090 0.890 TN	73063090 0.890 TN 69,500.00	73063090 0.890 TN 69,500.00 TN Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off DI: 13 12 24 DI: 13 12 24 DI: 13 12 24

Amount Chargeable (in words)

INR Seventy Five Thousand Six Hundred Sixty Four Only

CGST Taxable SGST/UTGST Total HSN/SAC Value Rate Amount Rate Amount Tax Amount 64,122.00 64,122.00 73063090 9% 5,770.98 **5,770.98** 9% 5,770.98 **5,770.98** 11,541.96 Total

INR Eleven Thousand Five Hundred Forty One and Ninety Six paise Only Tax Amount (in words):

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

Total

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Somajiguda & DBSSOIN0856

0.890 TN

for Sri Arihant Steels

Authorised Signatory

₹ 75,664.00

E. & O.E