

IRN : 9253bf424e428b3df44d131433ce777-
fb73b172b71e7184f31ca83768f68a1-
Ack No. : 112419986426555
Ack Date : 18-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 Trading @ GV Stores
Shamirpet Village
Turkapally
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. 12/24-25
e-Way Bill No. 121842801573
Delivery Note

Reference No. & Date.
12 dt. 18-Apr-24

Buyer's Order No.
20240416022
Dispatch Doc No.

Dispatched through
By Road
Bill of Lading/LR-RR No.

Terms of Delivery

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

Dated
16-Apr-24
Delivery Note Date

Destination
Turkapally
Motor Vehicle No.
AP 28 TA 9233

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 25 ID B - CLASS	73066100	0.325 TN	66,000.00	TN	21,450.00
2	MS Angle - 72169990 50 x 50 x 5	72169990	0.570 TN	62,750.00	TN	35,767.50
						57,217.50
Loading & Other Exps						268.50
Freight A/c						4,500.00
CGST @ 9%					9 %	5,578.74
SGST @ 9%					9 %	5,578.74
Round Off						0.52
Total						₹ 73,144.00

MRN: 20240419006

INWARD	
Inward No: 1083	Dt: 19/04/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
MHPL-GV	

Amount Chargeable (in words)

INR Seventy Three Thousand One Hundred Forty Four Only

E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
73066100	23,237.64	9%	2,091.39	9%	2,091.39	4,182.78
72169990	38,748.36	9%	3,487.35	9%	3,487.35	6,974.70
Total	61,986.00		5,578.74		5,578.74	11,157.48

Tax Amount (in words) : INR Eleven Thousand One Hundred Fifty Seven and Forty Eight 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