Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **13327d3e8f60717f14129a70f71528ec-e79696a24785f1ee862e2b5494f51f58**
Ack No. : **112419968140606**
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

Invoice No. **10/24-25** e-Way Bill No. 141841775824	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 **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 10 U 6991**
Terms of Delivery	

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

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%			9	%	**16,302.61**
	SGST @ 9%			9	%	**16,302.61**
	Less : ***Round Off***					**(-)0.22**
	Total		**2.775 TN**			**₹ 2,13,745.00**

BILL DETAILS
ACS No.
SCAN Id
Voucher No.
Voucher Date

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 136
Date. 18/4/24
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirteen Thousand Seven Hundred Forty Five Only

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

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Five and Twenty Two 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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice