

IRN : 09ea017e1e61bf45056fbd390c58b4e-28c51e476d4d122d5550a55145cc76-
 Ack No. : 112419949141552
 Ack Date : 15-Apr-24



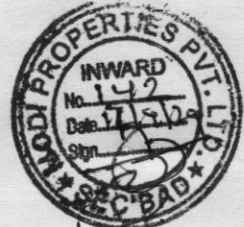
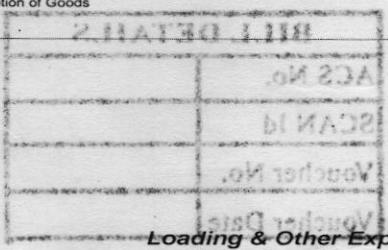
Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Invoice No. 9/24-25	e-Way Bill No. 181840693756	Dated 15-Apr-24
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 9 dt. 15-Apr-24		Other References
Buyer's Order No. 20240410025		Dated 10-Apr-24
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination Rampally Village
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TA 9233
Terms of Delivery		

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

Sl No.	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
						92,620.00
Loading & Other Exps						402.00
Unloading Charges						900.00
Freight A/c						4,900.00
CGST @ 9%						8,893.98
SGST @ 9%						8,893.98
Round Off						0.04
Total						₹ 1,16,610.00



Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Six Hundred Ten Only** E. & O.E

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**

