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@sriarihantsteels.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

Invoice No. e-Way Bill No. Dated 12/24-25 18-Apr-24 121842801573 **Delivery Note** IMMEDIATE Reference No. & Date. Other References 12 dt. 18-Apr-24 Buyer's Order No. 20240416022 Dated 16-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination By Road Turkapally Bill of Lading/LR-RR No. Motor Vehicle No AP 28 TA 9233

Terms of Delivery

		Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Ms P	Pipe / MS Tube 73066	BILL DETAILS 0018	73066100	0.325 TN	66,000.00	TN	21,450.00
	ID B - CLASS Angle - 72169990 x 50 x 5	ACS No T	72169990	0.570 TN	62,750.00	TN	35,767.5
		SCAN IA					57,217.5
		Loading & Other Exps Freight A/c					268.5 4,500.0
		CGST @ 9% SGST @ 9%			9	%	5,578.7 5,578.7
		Round Off					0.
		TO PLES A					
		S 228					
		[5] Deta 24 12 15					
		EQ Com					
		3*					
		SECEPS					
		TSECERS*					
		SECERS					

Amount Chargeable (in words)

INR Seventy Three Thousand One Hundred Forty Four Only

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

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

1.We declare that this invoice shows the actual price of the 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

Bank Name A/c No. Branch & IFS Code

856200069474 · Somajiguda & DBSS0IN0856

0.895 TN



₹ 73,144.00

E. & O.E