



IRN : 9839e193855a643a1aacabc1dccb90c-
ffb8606b382148e8d6651e3ed7f7c58-
Ack No. : 112420229735563
Ack Date : 8-May-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 @ GV
Turkapally Village, Shameerpet Mandal
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

Invoice No. : 30/24-25
e-Way Bill No. : 101854948495

Delivery Note

Reference No. & Date
30 dt. 8-May-24

Buyer's Order No.
20240507012

Dispatch Doc No.

Dispatched through
BY ROAD

Bill of Lading/LR-RR No

Terms of Delivery

Dated
8-May-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
7-May-24

Delivery Note Date

Destination
MHPL TRADINGS @ GV STORES

Motor Vehicle No.
AP 10 V 6991

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 250 ID C - CLASS 5 Nos	73063090	1.135 TN	72,000.00	TN	81,720.00
Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off						341.00 3,000.00 7,655.49 7,655.49 0.02
Total						1.135 TN ₹ 1,00,372.00

20240509024

INWARD	
Inward No: 1164	Dt: 9/5/24
MRN No:	Dt: 9/5/24
Received By: <i>Praveen N.</i>	Sign: <i>[Signature]</i>
MHPL-GV	

Amount Chargeable (in words)

INR One Lakh Three Hundred Seventy Two Only

₹ 1,00,372.00

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total
73063090	85,061.00	9%	7,655.49	9%	7,655.49	15,310.98
Total	85,061.00		7,655.49		7,655.49	15,310.98

Tax Amount (in words)

INR Fifteen Thousand Three Hundred Ten and Ninety 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 % P.A. 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 : - 85620069474
A/c No : **85620069474**
Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels

Authorised Signatory