

IRN : 798cfa1f479f408268e23158db4f7c1f-9e7af7657c1b965b99eed538c0d33a-
Ack No. : 112420229692116
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

Invoice No. : 29/24-25 e-Way Bill No. : 171854946735
Delivery Note :
Reference No. & Date : 29 dt. 8-May-24
Buyer's Order No. : 20240506035
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 : 8-May-24
Delivery Note Date :
Destination : MHPL TRADINGS & GV STORES
Motor Vehicle No. : AP 10 V 6991

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

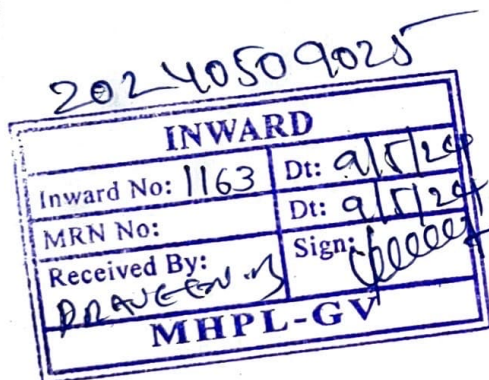
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 32 ID B - CLASS 60Nos	73063090	1.050 TN	68,000.00	TN	71,400.00
2	Ms Tube 73063090 40 ID B - CLASS 20Nos	73063090	0.410 TN	68,000.00	TN	27,880.00
3	Ms Tube 73063090 65 ID B - CLASS 20Nos	73063090	0.745 TN	68,000.00	TN	50,660.00
4	Ms Tube 73063090 80 ID B - CLASS 20Nos	73063090	0.945 TN	68,000.00	TN	64,260.00

2,14,200.00

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

945.00
6,500.00
9 % 19,948.05
9 % 19,948.05
(-0.10)

Less :



Total 3.150 TN ₹ 2,61,541.00

E & OF

Amount Chargeable (in words)

INR Two Lakh Sixty One Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	2,21,645.00	9%	19,948.05	9%	19,948.05	39,896.10
Total	2,21,645.00		19,948.05		19,948.05	39,896.10

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Ninety Six and Ten 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

Authorized Signatory