IRN

: 798cfa1f479f408268e23158db4f7c1f-9e7af7657c1b965b99eed538c0d33a-

112420229692116 Ack No.

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@sriarihantsteels.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

	Invoice No. 29/24-25	e-Way Bill No. 171854946755	Dated 8-May-24				
	Delivery Note		Mode/Terms of Payment IMMEDIATE				
	Reference No. & Date. 29 dt. 8-May-24		Other References				
	Buyer's Order No. 20240506035 Dispatch Doc No. Dispatched through BY ROAD		Dated 6-May-24				
			Destination MHPL TRADINGS @ GV STORES				
	Bill of Lading/L	R-RR No.	Motor Vehicle No. AP 10 V 6991				

Terms of Delivery

SI			Descr	
State Name	: Tela	ngana,	Code:	36
GSTIN/UIN	: 36A	ADCMS	906022	20

SI		Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090		73063090	1.050 TN	68,000.00	TN	71,400.00
2	32 ID B - CLASS 60No. Ms Tube 73063090	os	73063090	0.410 TN	68,000.00	TN	27,880.00
3	40 ID B - CLASS 20Nos Ms Tube 73063090		73063090	0.745 TN	68,000.00	TN	50,660.00
4	65 ID B - CLASS 20Nos Ms Tube 73063090		73063090	0.945 TN	68,000.00	TN	64,260.00
	80 ID B - CLASS 20No.	08					2,14,200.00
		Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9%			9		945.00 6,500.00 19,948.05 19,948.05
	Less:	Round Off				70	(-)0.10
							· · · · · · · · · · · · · · · · · · ·



3.150 TN ₹ 2,61,541.00 Total

INR Two Lakh Sixty One Thousand Five Hundred Forty One Only SGST/UTGST HSN/SAC Taxable CGST Amount Amount

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

73063090

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 Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474 A/c No. Branch & IFS Code

Somajiguda & DBSS0IN0856

9%

Total

39,896.10 39,896.10

19,948.05 19,948.05

Total

2,21,645.00