

IRN : d53fba8617026d317c2ed718d29792-be91a5820442719a3dcee225688cbef-
Ack No. : 112420256118391
Ack Date : 10-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. 36/24-25 Delivery Note Reference No. & Date. 36 dt. 10-May-24 Buyer's Order No. 20240508031 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 191856256898 Dated 10-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 28 TA 9233
	Consignee (Ship to) MHPL Trading @ GV Stores Shamirpet Mandal Turkapally, 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	Ms Pipe / MS Tube 73066100 50 x 50 x 3mm 75Nos	73066100	1.910 TN	68,500.00	TN	1,30,835.00
	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off					580.00 3,900.00 12,178.35 12,178.35 0.30
	MODI PROPERTIES PVT. LTD. INWARD No. 854 Date 14/5/24 Sign invoice main :- 1543866 invoice other :- 5286					
	Total		1.910 TN			₹ 1,59,672.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Six Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	1,35,315.00	9%	12,178.35	9%	12,178.35	24,356.70
Total	1,35,315.00		12,178.35		12,178.35	24,356.70

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Fifty Six and Seventy 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