Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : df31ce7afe5095a6ec70eb6132399c22-f6247d692f1cc3e5533c327787b0be34
Ack No. : 112420355614859
Ack Date : 20-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

Invoice No. 49/24-25	e-Way Bill No. 161861815784
Dated 20-May-24	
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 49 dt. 20-May-24	Other References
Buyer's Order No. 20240518050	Dated 18-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination MHPL Trading @ GV Stores
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 3039
Terms of Delivery	

Consignee (Ship to)
MHPL Trading @ GV Stores
Shameerpet Mandal
Turkapally Village
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** *40 ID B - CLASS 50Nos*	73066100	**1.010 TN**	68,000.00	TN	**68,680.00**
2	**Ms Pipe / MS Tube 73066100** *50 ID B- CLASS 100Nos*	73066100	**3.340 TN**	68,000.00	TN	**2,27,120.00**
						2,95,800.00
	Loading & Other Exps					**1,305.00**
	Freight A/c					**8,500.00**
	CGST @ 9%			9	%	**27,504.45**
	SGST @ 9%			9	%	**27,504.45**
	Round Off					**0.10**
	Total		**4.350 TN**			**₹ 3,60,614.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 487 Date 23/5/24 Sign.

Amount Chargeable (in words) E. & O.E
INR Three Lakh Sixty Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	3,05,605.00	9%	27,504.45	9%	27,504.45	55,008.90
Total	3,05,605.00		27,504.45		27,504.45	55,008.90

Tax Amount (in words) : **INR Fifty Five Thousand Eight and Ninety 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
Authorised Signatory

This is a Computer Generated Invoice