Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : b6dab26a1ab1c3c8247fab83c089faa-9413bf479d81a46e42bfc3ec12c0422-
Ack No. : 112420376592844
Ack Date : 22-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. 50/24-25 / e-Way Bill No. 111862994706	Dated 22-May-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 50 dt. 22-May-24	Other References
Buyer's Order No. 20240518030	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 22 TA 0436
Terms of Delivery	

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 Beam 72165000** *150 x 75*	72165000	3.720 TN	65,000.00	TN	2,41,800.00
2	**MS Angle 72165000** *50 x 50 x 5*	72165000	0.610 TN	65,000.00	TN	39,650.00
						2,81,450.00
	Loading & Other Exps					1,302.00
	Freight A/c					8,900.00
	CGST @ 9%			9	%	26,248.68
	SGST @ 9%			9	%	26,248.68
	Round Off					0.64
	Total		4.330 TN			₹ 3,44,150.00

PROPERTIES PVT. LTD. INWARD No. 152 Date 23/5/24 Sign

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Forty Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	2,91,652.00	9%	26,248.68	9%	26,248.68	52,497.36
Total	2,91,652.00		26,248.68		26,248.68	52,497.36

Tax Amount (in words) : **INR Fifty Two Thousand Four Hundred Ninety Seven and Thirty Six 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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice