



IRN : 71da24b064f2d55bbfd3c9440e0ba2-  
eb1026af9b62e5393d153fe0b08d39-  
Ack No. : 112420496091818  
Ack Date : 31-May-24

|                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <b>Sri Arihant Steels</b><br># 17, 1st Floor, H.M. Ishaque Estate<br>M.G.Road, Secunderabad.<br>GSTIN/UIN: 36ADZPG3609B1ZK<br>State Name : Telangana, Code : 36<br>E-Mail : info@sriarhantsteels.in | Invoice No. <b>53/24-25</b><br>e-Way Bill No. <b>111869350977</b><br>Delivery Note<br>Reference No. & Date.<br><b>53 dt. 31-May-24</b><br>Buyer's Order No.<br><b>20240530005</b><br>Dispatch Doc No.<br>Dispatched through<br><b>By Road</b><br>Bill of Lading/LR-RR No.<br>Terms of Delivery           | Dated<br><b>31-May-24</b><br>Mode/Terms of Payment<br><b>IMMEDIATE</b><br>Other References<br>Dated<br><b>30-May-24</b><br>Delivery Note Date<br>Destination<br>MHPL Trading @ GV Stores<br>Motor Vehicle No.<br><b>AP 28 TA 9233</b> |
|                                                                                                                                                                                                                                                                                       | Consignee (Ship to)<br><b>MHPL Trading @ GV Stores</b><br>Shamirpet Mandal<br>Turkapally<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Modi Housing Pvt Ltd</b><br>5-4-187/3 & 4, II Floor<br>M.G.Road, Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 |                                                                                                                                                                                                                                       |

| Sl No | Description of Goods                             | HSN/SAC  | Quantity        | Rate      | per | Amount               |
|-------|--------------------------------------------------|----------|-----------------|-----------|-----|----------------------|
| 1     | <b>Ms Tube 73063090</b><br>200 ID C - CLASS 6Nos | 73063090 | 1.210 TN        | 68,000.00 | TN  | 82,280.00            |
|       | <b>Loading &amp; Other Exps</b>                  |          |                 |           |     | 363.00               |
|       | <b>Freight A/c</b>                               |          |                 |           |     | 3,000.00             |
|       | <b>CGST @ 9%</b>                                 |          |                 |           | 9 % | 7,707.87             |
|       | <b>SGST @ 9%</b>                                 |          |                 |           | 9 % | 7,707.87             |
|       | <b>Round Off</b>                                 |          |                 |           |     | 0.26                 |
|       | <b>Total</b>                                     |          | <b>1.210 TN</b> |           |     | <b>₹ 1,01,059.00</b> |

Amount Chargeable (in words)

**INR One Lakh One Thousand Fifty Nine Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | Rate | CGST Amount     | Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|------|-----------------|------|-------------------|------------------|
| 73063090     | 85,643.00        | 9%   | 7,707.87        | 9%   | 7,707.87          | 15,415.74        |
| <b>Total</b> | <b>85,643.00</b> |      | <b>7,707.87</b> |      | <b>7,707.87</b>   | <b>15,415.74</b> |

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Fifteen and Seventy Four 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