


IRN : 0b3fa13652061a3cbdfdd16bc78a778-c88ae7e15ca8ed9877f0b6d01a439e7-  
 Ack No. : 112420639647238  
 Ack Date : 11-Jun-24

 <b>Sri Arihant Steels</b> # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriahantsteels.in	Invoice No <b>67/24-26</b>	e-Way Bill No 141875455817	Dated <b>11-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>	
	Reference No. & Date. <b>67 dt. 11-Jun-24</b>	Other References	
Consignee (Ship to) <b>Gulmohar Residency</b> Survey.No.19,Next To NFC Railway Bridge Mallapur,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. <b>20240607041</b>	Dated <b>7-Jun-24</b>	
Buyer (Bill to) <b>Modi Reality Mallapur LLP</b> 5-4-187/3 & 3 , II Floor,Soham Mansion M.G.Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through <b>By Road</b>	Destination <b>Gulmohar Residency</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR 38 S 9810</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	721420	5.000 TN	54,300.00	TN	2,71,500.00
2	TMT Bars 721420 16MM	721420	5.270 TN	54,300.00	TN	2,86,161.00
3	TMT Bars 721420 12MM	721420	2.060 TN	54,300.00	TN	1,11,858.00
4	TMT Bars 721420 10MM	721420	1.820 TN	55,300.00	TN	1,00,646.00
5	TMT Bars 721420 8MM	721420	6.140 TN	55,300.00	TN	3,39,542.00
						11,09,707.00
Freight A/c CGST @ 9% SGST @ 9% Round Off						9 % 9,500.00 9 % 1,00,728.62 (-)0.24
Less :						

**INWARD**  
 MODI REALITY MALLAPUR LLP  
 Ward No 159070L 12/06/24  
 MRN No 20240607041  
 Received By: [Signature]

**INWARD**  
 No: 12504  
 Date: 14/6/24  
 Sign: [Signature]  
 MODI HOUSING PVT. LTD.  
 MEDCHAL DISTRICT

Total **20.290 TN** ₹ **13,20,664.00**

Amount Chargeable (in words) **INR Thirteen Lakh Twenty Thousand Six Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	11,19,207.00	9%	1,00,728.62	9%	1,00,728.62	2,01,457.24
<b>Total</b>	<b>11,19,207.00</b>		<b>1,00,728.62</b>		<b>1,00,728.62</b>	<b>2,01,457.24</b>

Tax Amount (in words) : **INR Two Lakh One Thousand Four Hundred Fifty Seven and Twenty 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  
 Authorised Signatory