

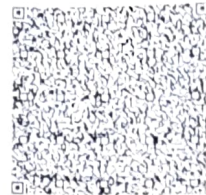
10342-61800L 8:45

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 716c7bb0e2079ba5af7289e33f67598-
0af9b38406ba6ad6589b1a9effd45d3-
Ack No : 112420715975372
Ack Date : 17-Jun-24



Sri Arlhanth 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.
74/24-25
Delivery Note

Reference No. & Date
74 dt. 17-Jun-24
Buyer's Order No.
20240614050
Dispatch Doc No.

Dispatched through
By Road
Bill of Lading/LR-RR No.

Dated
17-Jun-24
Mode/Terms of Payment
IMMEDIATE
Other References

Dated
14-Jun-24
Delivery Note Date

Destination
MHPL Trading @ Rampally
Motor Vehicle No.
AP 28 TA 9233

Consignee (Ship to)
MHPL Trading @ Rampally
Sy.No.210 & 211, Rampally Village
Ghatkesar Mandal, Medchal, Malkajgiri
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

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730G3090 25 x 25 x 2MM	73063090	0.330 TN	71,000.00	TN	23,430.00
2	Hr Sheet 720853 1.6 x 1250 x 2500	720853	0.050 TN	71,000.00	TN	3,550.00
						26,980.00
	Loading & Other Exps					120.00
	Unloading Charges					500.00
	Freight A/c					2,900.00
	CGST @ 9%			9 %		2,745.00
	SGST @ 9%			9 %		2,745.00

INWARD	
Inward No/0342	Dt: 18/6/24
MRN No:	Dt:
Received By: 20240618002	Sign:
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Thirty Five Thousand Nine Hundred Ninety Only

Total

0.380 TN

₹ 35,990.00

E & O E

HSN/SAC

73063090
720853

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
26,486.84	9%	2,383.82	9%	2,383.82	4,767.64
4,013.16	9%	361.18	9%	361.18	722.36
Total		2,745.00		2,745.00	5,490.00

Tax Amount (in words)

INR Five Thousand Four Hundred Ninety 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 also 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 Arlhanth Steels