(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN

2062a2d3c89b8143d6b23d5cea49af-1b125832e5787183e6906fb84c12830-

Ack No.

112420715935037

Ack Date 17-Jun-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@snarihantsteels.in Consignee (Ship to)

MHPL Tradings @ Rampally Sy.No 210 & 211 Rampally Village Ghatkesar Mandal,Medchal ,Malkajgin 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 Telangana, Code: 36

Invoice No 73/24-25 Delivery Note

Reference No. & Date, 73 dt. 17-Jun-24 Buyer's Order No. 20240614049 Dispatch Doc No

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

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

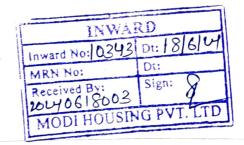
Dated 14-Jun-24 Delivery Note Date

Destination
MHPL TRADING Motor Vehicle No AP 28 TA 9233

Terms of Delivery



State Name HSN/SAC Quantity Amount 1 Ms Tube 73063090 73063090 0.155 TN 71,000.00 TN 11,005.00 72 x 72 x 3.6MM Loading & Other Exps 50.00 Unloading Charges 300.00 Freight A/c CGST @ 9% SGST @ 9% 2,500.00 1,246.95 9 % 1,246.95 9 % Round Off 0.10



Total 0.155 TN

₹ 16,349.00

E. & O.E

Amount Chargestie (n. words) INR Sixteen Thousand Three Hundred Forty Nine Only HSWSAC

Taxable SGST/UTGST Value Amount Rate Tax Amount Amount 13,855.00 9% 1,246,95 9% 1,246.95 1,246.95

Tex Amount (in words):

INR Two Thousand Four Hundred Ninety Three and Ninety palse Only

73063090

Decasion.

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