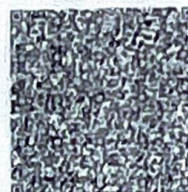


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 11b99665b40ae1103a0fb6770132119-
2dafbf8e7ef1dfb10352f06ed8cc21c3
Ack No. : 112420855512422
Ack Date : 28-Jun-24



Sri Arihant Steels
17, 1st Floor, H.M. Ishque Estate
M.G. Road, Secunderabad,
GSTIN/UIN: 36ADZPG3609B12K
State Name: Telangana, Code: 36
E-Mail: info@sriarhantsteels.in

Consignee (Ship to)
MHPL Tradings @ GV Stores
Shamirpet Mandal
Turkapally
GSTIN/UIN : 36AADCM5906D2ZO
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

Invoice No. **06/24-25**
Delivery Note
Reference No. & Date
86 dt. 28-Jun-24
Buyer's Order No
20240626057
Dispatch Doc No.
Dispatched through
By Road
Bill of Lading/LR-RR No.

Dated
28-Jun-24
Mode/Term of Payment
IMMEDIATE
Other References
Dated
28-Jun-24
Delivery Note Date
Destination
MHPL Tradings @ GV Store
Motor Vehicle No.
AP 10 V 6991

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 25 ID C - CLASS 40Nos	73066100	0.540 TN	68,500.00	TN	36,990.00

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

163.00
2,900.00
3,604.77
3,604.77
0.46

MRN: 20240629005

INWARD	
Inward No: 1290	Di: 29/6/2024
MRN No:	Di:
Received By: Diya	Sign: Diya
MHPL-GV	

Total 0.540 TN ₹ 47,263.00
Amount Chargeable (in words) INR Forty Seven Thousand Two Hundred Sixty Three Only E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	40,053.00	9%	3,604.77	9%	3,604.77	7,209.54
Total	40,053.00		3,604.77		3,604.77	7,209.54

Tax Amount (in words) INR Seven Thousand Two Hundred Nine and Fifty 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