Tax Invoice *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : [illegible]
Ack No. : [illegible]
Ack Date : 28-Jun-24

Sri Arihant Steels
[illegible] Estate
M G Road, Secunderabad
GSTIN/UIN: 36ADZFG[illegible]
State Name : Telangana, Code : 36
E-Mail : info@arihantsteels.in

Invoice No. 88/24-25	e-Way Bill No. [illegible]	Dated 28-Jun-24
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date 86 dt. 28-Jun-24		Other References
Buyer's Order No. 20240628005		Dated 26-Jun-24
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination MHIPL Tradings
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 10 V 8991
Terms of Delivery		

Consignee (Ship to)
MHIPL Tradings @ GV Stores
Bhanoipal Mandal
Turkapally
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100** *50 ID C - CLASS 20Mm*	73066100	0.460 TN	68,500.00	TN	31,510.00
2	**Ms Pipe / MS Tube 73066100** *50 ID C - CLASS 20Mm*	73066100	0.740 TN	68,500.00	TN	50,690.00
						82,200.00
	Loading & Other Exps					560.00
	Freight A/c					2,000.00
	CGST @ 9%				9 %	7,410.40
	SGST @ 9%				9 %	7,410.40
	Round Off					0.20
	Total		1.200 TN			₹ 99,781.00

MRN: 20240629004

INWARD
Inward No: 1289 Dt: 29/6/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHIPL-GV

Amount Chargeable (in words)
INR Ninety Nine Thousand Seven Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	84,560.00	9%	7,610.40	9%	7,610.40	15,220.80
Total	84,560.00		7,610.40		7,610.40	15,220.80

Tax Amount (in words) **INR Fifteen Thousand Two Hundred Twenty and Eighty 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 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 : Sumajiguda & DBSS0IND856

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice