Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 3d9dc4ac17f3d4386bdfd7555db1f83-f19d35e54f8133ad8a9b59a5832537c-
Ack No. : 112420855442017
Ack Date : 28-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@sriarihantsteels.in

| | |
|---|---|
| Invoice No. 85/24-25 | e-Way Bill No. 151886901052 |
| Dated 28-Jun-24 | |
| Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Reference No. & Date. 85 dt. 28-Jun-24 | Other References |
| Buyer's Order No. 20240626065 | Dated 26-Jun-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through By Road | Destination MHPL Tradings |
| Bill of Lading/LR-RR No. | Motor Vehicle No. AP 10 V 6991 |
| Terms of Delivery | |

Consignee (Ship to)
**MHPL Tradings @ GV Stores**
Shamirpet 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**<br>*32 ID C - CLASS 30Nos* | 73066100 | **0.460 TN** | 68,500.00 | TN | **31,510.00** |
| 2 | **Ms Pipe / MS Tube 73066100**<br>*80 ID C - CLASS 20Nos* | 73066100 | **0.740 TN** | 68,500.00 | TN | **50,690.00** |
| | | | | | | 82,200.00 |
| | ***Loading & Other Exps*** | | | | | **360.00** |
| | ***Freight A/c*** | | | | | **2,000.00** |
| | ***CGST @ 9%*** | | | 9 | % | **7,610.40** |
| | ***SGST @ 9%*** | | | 9 | % | **7,610.40** |
| | ***Round Off*** | | | | | **0.20** |
| | Total | | **1.200 TN** | | | **₹ 99,781.00** |

Amount Chargeable (in words) E. & O.E
**INR Ninety Nine Thousand Seven Hundred Eighty One Only**

| 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 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

This is a Computer Generated Invoice