

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ab204d3498ebf5d7d616f330375f791-583a87c1d821fb7b0d3a042860132fa-
Ack No. : 112420919389249
Ack Date : 2-Jul-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@sriarhantsteels.in

Invoice No.
88/24-25

Delivery Note

Reference No. & Date.
88 dt. 2-Jul-24

Buyer's Order No.

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
2-Jul-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
28-Jun-24

Delivery Note Date

Destination
MHPL Trading @ GV STORES

Motor Vehicle No.
AP 10 V 1832

Consignee (Ship to)
MHPL Tradings @ GV Stores
 Shamirpet Mandal
 Turkapally, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 25 x 25 x 2MM 20 Nos	73066100	0.185 TN	68,000.00	TN	12,580.00
2	Ms Pipe / MS Tube 73066100 40 x 40 x 2MM 20Nos	73066100	0.265 TN	68,000.00	TN	18,020.00
						30,600.00
						140.00
						1,600.00
					9 %	2,910.60
					9 %	2,910.60
						(-)0.20
	Loading & Other Exps					
	Freight A/c					
	CGST @ 9%					
	SGST @ 9%					
	Round Off					
	Total		0.450 TN			₹ 38,161.00

Less :

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words) **INR Thirty Eight Thousand One Hundred Sixty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	32,340.00	9%	2,910.60	9%	2,910.60	5,821.20
Total	32,340.00		2,910.60		2,910.60	5,821.20

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twenty One and Twenty 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

Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sn Arham Street

Authorised Signatory

This is a Computer Generated Invoice