

(ORIGINAL FOR RECIPIENT)

## e-Invoice

IRN : ba2266125dc0fb4e1a725af5fbb3f2b-  
9190f02912cd271319e4eeb88991b80-  
Ack No. : 112420919257339  
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](mailto:info@sriarhantsteels.in)

|                 |                     |
|-----------------|---------------------|
| Invoice No.     | e-Way Bill No.      |
| <b>87/24-25</b> | <b>181889481790</b> |

**Delivery Note**

Reference No. & Date.  
87 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 : 36AADCMS906D2ZO  
 State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

E. & O.E

**Amount Chargeable (in words)**  
**INR One Lakh Thirty Five Thousand Five Hundred Ninety Six Only**

|          | HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|----------|--------------|--------------------|------|------------------|------------|------------------|------------------|
|          |              |                    | Rate | Amount           | Rate       | Amount           | Tax Amount       |
| 73066100 |              | 1,14,912.00        | 9%   | 10,342.08        | 9%         | 10,342.08        | 20,684.16        |
|          | <b>Total</b> | <b>1,14,912.00</b> |      | <b>10,342.08</b> |            | <b>10,342.08</b> | <b>20,684.16</b> |

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Eighty Four and Sixteen 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

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 Sri Arianth Books

Authorized Signatory

This is a Computer Generated Invoice