IRN

: 21d27a8dececd5fc3c1f8158bff44b8-0937a1f5996a0e45c0c675216d9b5ef-

Ack No. : 112421043895990 Ack Date : 11-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@sriarihantsteels.in

Consignee (Ship to)
MHPL Trading @ GV STORES
Shamirpet Mandal

Turkapally,

State Name : Telangana, Code: 36

Buyer (Bill to)

Modi Housing Pvt Ltd

| Invoice No. e-Way Bill No. 93/24-25 191895390397 | Dated 11-Jul-24 |
|--|--------------------------------------|
| Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Reference No. & Date. 93 dt. 11-Jul-24 | Other References |
| Buyer's Order No. 20240706023 | Dated 6-Jul-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through By Road | Destination MHPL Trading@GV Store |
| Bill of Lading/LR-RR No. | Motor Vehicle No. AP 28 TA 9233 |

Terms of Delivery

| 3-4-10//3 Q | 4, 11 1 1001 |
|--------------|---------------------|
| M.G.Road, S | ecunderabad |
| GSTIN/UIN : | 36AADCM5906D2ZC |
| State Name : | Telangana, Code: 36 |

| 73066100 0 Nos | | | 73066100 | 0.995 TN | 67,500.00 | TN | 67,162.50 |
|-------------------|----------|--|--|--|--|--|--|
| | | & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off | | | 9 | % | 300.0 4,700.0 6,494.6 6,494.6 |
| | | Voucher No. | | | | | |
| | | 4 | | | | | |
| Lig Control | INMARP P | , | | | | | |
| | | 7 Nos | Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off | Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off | Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off | Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off | Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off |

0.995 TN Total ₹ 85,152.00 E. & O.E Amount Chargeable (in words)
INR Eighty Five Thousand One Hundred Fifty Two Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|----------|---------------|------|----------|------------|----------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 73066100 | 72,162,50 | 9% | 6,494,63 | 9% | 6.494.63 | 12,989.26 |
| Total | 72,162.50 | 0.0 | 6,494.63 | | 6,494.63 | 12,989.26 |

INR Twelve Thousand Nine Hundred Eighty Nine and Twenty Six paise Only Tax Amount (in words):

Declaration

1.We declare that this invoice shows the actual price of the 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

