

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6aff9bc188f5e8e440ed400ecf5c742c-
de900a14011e709d4a4ef999a46e7a64
Ack No. : 112421456111735
Ack Date : 13-Aug-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

Consignee (Ship to)

MHPL Trading @ Rampally

Sy.No.210 & 211, Rampally Village
Ghatkeshar Mandal, Medchal - Malkajgiri
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

Invoice No.	e-Way Bill No.
113/24-25	161916965116

Delivery Note

Reference No. & Date.
113 dt. 13-Aug-24

Buyer's Order No.
20240812011

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
13-Aug-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
12-Aug-24

Delivery Note Date	
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Destination	MHPL Trading
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Motor Vehicle No.
AP 28 TC 5307

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Bars - Square 721420 10MM	721420	1.020 TN	58,900.00	TN	60,078.00
	Loading & Other Exps					306.00
	Unloading Charges					780.00
	Freight A/c					4,500.00
	CGST @ 9%				9 %	5,909.76
	SGST @ 9%				9 %	5,909.76
	Round Off					0.48
	Total		1.020 TN			₹ 77,484.00

INWARD

Inward No: 10600	Dt: 14/8/24
MRN No:	Dt:
Received By: 2040814001	Sign:
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Seventy Seven Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420						
	Total	9%	5,909.76	9%	5,909.76	11,819.52
			5,909.76		5,909.76	11,819.52

Total Amount (in words) : **INR Eleven Thousand Eight Hundred Nineteen and Fifty Two 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

This is a Computer Generated Invoice

Authorised Signatory



MAHANKALI WEIGH BRIDGE

మహంకాలి వేబ్రిడ్జ్

RAM PALLY VILLAGE, CHERLAPALLY ROAD. PH : 7279999981
80 TONNES MTS ELETRONICS & COMPUTERISED WEIGH BRIDGE



SERIAL No.:

VEHICLE No.:



GROSS:

5540

Kgs.

DATE :

14/08/2024

TIME :

08:56



TARE :

2330

Kgs.

DATE :

14/08/2024

TIME :

09:22



NETT :

1010

Kgs.

INWARD	
DATE :	14/08/2024
Inward No	10600
MRN No	
Received By	Sign
MODI HOUSING PVT. LTD	

WEIGHMENT CHARGES Rs.

Operator's Signature



వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

★ 24 HOURS SERVICE