

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

Invoice No. 113/24-25	e-Way Bill No. 161916965116	Dated 13-Aug-24
Delivery Note 113 dt. 13-Aug-24		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 20240812011		Other References
Buyer's Order No. 20240812011		Dated 12-Aug-24
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination MHPL Trading
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TC 5307
Terms of Delivery		

Consignee (Ship to)

MHPL Trading @ Rampally

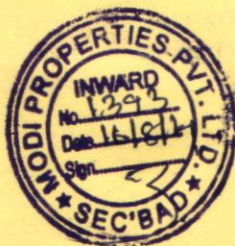
Sy.No.210 & 211, Rampally Village
 Ghatkeshar Mandal, Medchal - Malkajgiri
 Hyderabad
 State Name : Telangana, Code : 36

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

Sl 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



Amount Chargeable (in words)

INR Seventy Seven Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	65,664.00	9%	5,909.76	9%	5,909.76	11,819.52
Total	65,664.00		5,909.76		5,909.76	11,819.52

Tax 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