

HRN: d00134160a7c68431d691e6adcb8c7-
687303708bfadff60c554dd9d9d4fd5-
Ack No: 112421859940057
Ack Date: 16-Sep-24



Sri Arianth Steels
#17, 1st Floor, H.M. Nagar, East
M.G. Road, Secunderabad.
GSTIN/UIN: 36AD2PG388B1ZK
State Name: Telangana Code: 36
E-Mail: info@sriarasthansteels.in

Invoice No: 130/24-25
Delivery Note
Dated: 16-Sep-24
Mode/Terms of Payment
Reference No. & Date: 130 dt. 16-Sep-24
Other References
Buyer's Order No: 20240913009
Dated: 13-Sep-24
Dispatch Doc No:
Delivery Note Date:
Dispatched through: BY ROAD
Destination: MHPL TRADING
Bill of Lading/LR No:
Motor Vehicle No: AP28TA9233
Terms of Delivery

Consignee (Ship to):
MHPL TRADING @ RAMPALLY
SY NO 210 & 211, RAMPALLY VILLAGE
GHATKESAR MANDAL, MEDCHAL
GSTIN/UIN:
State Name: Telangana Code: 36

Buyer (Bill to):
Modi Housing Pvt Ltd
5-1-187/B & 4, II Floor
M.G. Road, Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name: Telangana Code: 36

HSN/SAC	Quantity	Rate	per	Amount
721114	0.400 TN	58,000.00	TN	23,200.00
Loading & Other Exps				150.00
Unloading Charges				700.00
Freight A/c				3,900.00
SGST @ 9%				2,515.50
CGST @ 9%				2,515.50

Ms Flat 721114
50 X 6

Total: 0.400 TN ₹ 32,981.00
E & OE

INR Thirty Two Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721114	27,950.00	9%	2,515.50	9%	2,515.50	5,031.00
Total	27,950.00		2,515.50		2,515.50	5,031.00

INR Five Thousand Thirty One Only

Declaration:
1. We declare that this invoice shows the actual price of the goods described & that all contents are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs if so deemed that material is specified as per purchase order.
3. After due date Credit charges will be charged @ 24% p.a. or 40% Rs PMT. till the date of receipt whichever is higher.

Company's Bank Details:
Bank Name: DBS Bank India Ltd A/c No: - 656200069474
A/c No: 656200069474
Branch & IFSC Code: Somajiguda & OBSSOIN0556

for Sri Arianth Steels

Authorized Signatory

Generated Invoice

Invoice No: 10724 16/9/24

MRN No: 10724

Received By: Sign: Sy

20240916022

MODI HOUSING PVT. LTD