



IRN : d00134f60a7c68431d691e6adcb8c7-
687303708bfadff69c554dd9d9d4fd57ce
Ack No. : 112421859940057
Ack Date : 16-Sep-24



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/IN : 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No. **130/24-25** Dated **16-Sep-24**
Delivery Note 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-RR No. Motor Vehicle No. **AP28TA9233**
Terms of Delivery

Consignee (Ship to)
MHPL TRADING @ RAMPALLY
SY.NO.210 & 211, RAMPALLY VILLAGE
GHATKESAR MANDAL, MEDCHAL
GSTIN/IN :
State Name : Telangana, Code : 36
Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/IN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 50 X 6	721114	0.400 TN	58,000.00	TN	23,200.00

Loading & Other Exps
Unloading Charges
Freight A/c
SGST @ 9%
CGST @ 9%

150.00
700.00
3,900.00
9 % 2,515.50
9 % 2,515.50



27/9/24



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Amount Chargeable (in words) **INR Thirty Two Thousand Nine Hundred Eighty One Only**
Total 0.400 TN ₹ 32,981.00
E. & O.E

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

Tax Amount (in words) : **INR Five Thousand Thirty One 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 higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

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

Authorized Signatory

This is a Computer Generated Invoice

