

SRN: e143bee38ccab69fc0290e52d82aa35-7ab3e4cb5a538b823a901b50edbcc8-112422043500587
 Ack No:
 Ack Date: 30-Sep-24



Sri Arisht Steels
 #17/1st Floor, H.M. Ishaque Estate
 M.G. Road, Secunderabad
 GSTIN/UIN: 36AD7G380981ZK
 State Name: Telangana, Code: 36
 E-Mail: info@sriarishststeels.in

Consignee (Ship to):
Greenwood Heights
 Sy. No. 196 Kowkur
 Hyderabad
 State Name: Telangana, Code: 36
 Buyer (Bill to):
Mehta & Modi Realty Kowkur LLP
 5-4-187/3 & 4 II Floor, M.G. Road
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name: Telangana, Code: 36

Invoice No: 141/24-25
 Delivery Note

Reference No. & Date:
 141 dt. 30-Sep-24
 Buyer's Order No.:
 20240916023
 Dispatch Doc No.

Dispatched through:
BY ROAD
 Bill of Lading/LR/RR No.

Terms of Delivery

Dated: 30-Sep-24
 Mode/Term of Payment:
IMMEDIATE
 Other References:
 Dated: 16-Sep-24
 Delivery Note Date:
 Destination:
GREENWOOD HEIGHTS
 Motor Vehicle No.:
AP 28 TA 9233

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 100/10 C - CLASS	73063090	1.310 TN	69,000.00	TN	90,390.00

Loading & Other Exps
Freight A/c 393.00
CGST @ 9% 4,900.00
SGST @ 9% 8,611.47
Round Off 8,611.47
0.06

INWARD

Invoice No: 16458 Dt: 01/10/24

SRN No: Dt:

Received By: *Bishnu* Sign: *Msh*

MEHTA & MODI REALTY KOWKUR LLP

Amount Chargable (in words):
INR One Lakh Twelve Thousand Nine Hundred Six Only

Total: 1.310 TN ₹ 1,12,906.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	95,683.00	9%	8,611.47	9%	8,611.47	17,222.94
Total	95,683.00		8,611.47		8,611.47	17,222.94

Tax Amount (in words): **INR Seventeen Thousand Two Hundred Twenty Two and Ninety Four 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 & IFSC Code: Somajiguda & DBSS01N0856

for Sri Arisht Steels

Authorized Signatory

This is a Computer Generated Invoice

MRN - 20241001001

