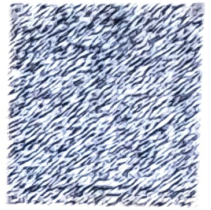


IRN : 44ad53c922c7d991b457ae7127d25a-3b5ff73fc8f1f38954c805be5479deeb-
Ack No. : 112523349041049
Ack Date : 8-Jan-25



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

Invoice No. : 218/24-25
Delivery Note : 220806796
Reference No. & Date : 218 Q1 & Jan-25
Buyer's Order No. : 20241231003
Dispatch Doc No. :
Dated : 8-Jan-25
Mode/Term of Payment : **IMMEDIATE**
Credit Period/Terms :
Dated : 31-Dec-24
Delivery Note State :

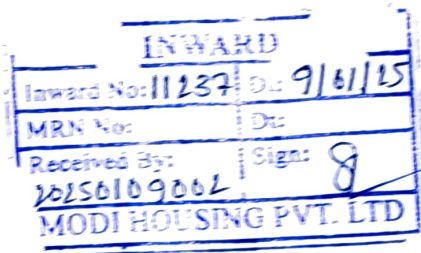
Dispatched through : **BY ROAD**
Bill of Lading/LR No. :
Destination : **MHPL TRADING & RAMPALLY**
Motor Vehicle No. : **AP 28 TA 9233**

Terms of Delivery :

Consignee (Ship to)
MHPL TRADINGS
Sy.No.210 & 211
Rampally Village, Ghatkesar Mandal
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 : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

S	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	MS ANGLE 72162100 Z Angle	72162100	1.020 TN	71,500.00	TN	73,328.00
2	Ms Tube 73063090 50 x 2MM 1Nos	73063090	0.015 TN	65,000.00	TN	975.00
						74,313.00
CGST @ 9%						9 % 6,688.17
SGST @ 9%						9 % 6,688.17
Round Off						(-) 0.24

Less :



Total 1.035 TN ₹ 87,675.90
E & O E

Amount Chargeable (In words)

INR Eighty Seven Thousand Six Hundred Eighty Nine Only

HSN/SAC

72162100
73063090

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
73,328.00	9%	6,600.42	9%	6,600.42	13,200.84
975.00	9%	87.75	9%	87.75	175.50
Total 74,313.00	9%	6,688.17	9%	6,688.17	13,376.34

Tax Amount (In words)

INR Thirteen Thousand Three Hundred Seventy Six and Thirty 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 accepted as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % - PA. On 4th Feb 2025, all the date of receipt which given is

Company's Bank Details

Bank Name : **DEB Bank India Ltd** A/c No : **354200085474**
A/c No : **354200085474**
Branch & PO : **Somayajulu & DESSUNDRAM**

For Sri Arihant Steels

Authorized Signatory