Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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 : sriarihantsteels@gmail.com

Invoice No. 219/24-25 e-Way Bill No. 182019367247	Dated 8-Jan-25
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 219 dt. 8-Jan-25	Other References
Buyer's Order No. 20241231003	Dated 31-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination MHPL TRADING @ RAMPALLY
Bill of Lading/LR-RR No.	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 : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *Z Angle*	72162100	**1.020 TN**	71,900.00	TN	**73,338.00**
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**
	Less : ***Round Off***					**(-)0.34**
	Total		**1.035 TN**			**₹ 87,689.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 25456 Date 9/1/25 Sign.

E. & O.E

Amount Chargeable (in words)
INR Eighty Seven Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72162100	73,338.00	9%	6,600.42	9%	6,600.42	13,200.84
73063090	975.00	9%	87.75	9%	87.75	175.50
Total	74,313.00		6,688.17		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 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

Authorised Signatory

This is a Computer Generated Invoice