

14421

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 40021d52bff077d6b8a670db88b668-
2349ec09a12a897757afd98c94b3b20-
Ack No. : 112523814550364
Ack Date : 17-Feb-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.

253/24-25

Dated

17-Feb-25

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

253 dt. 17-Feb-25

Other References

Buyer's Order No.

20250210044

Dated

10-Feb-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 10 UB 3123

Terms of Delivery

Consignee (Ship to)

Nilgiri Heights

Sy.No.27,

Pocharam,

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-183/3 & 4, II Nd Floor,

Soham Mansion, M.G.Road

Secunderabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 25 x 25 x 3MM	72165000	0.198 TN	64,000.00	TN	12,672.00
	Cutting Charges / Bending Chrs					320.00
	CGST @ 9%			9 %		1,169.28
	SGST @ 9%			9 %		1,169.28
	Round Off					0.44
Total						₹ 15,331.00

MRN: 20250217016

INWARD	
Inward No: 14421	Dt: 17/02/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	12,992.00	9%	1,169.28	9%	1,169.28	2,338.56
Total	12,992.00		1,169.28		1,169.28	2,338.56

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Eight and Fifty Six 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 & DBSS0IN0836

For Sri Arihant Steels

Authorised Signatory