



IRN : 40021d52bff077d6b8a870db88b668-
2349ec09e12a897757afd98c94b3b20-
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
Consignee (Ship to) Nilgiri Heights Sy.No.27, Pocharam, Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 253 dt. 17-Feb-25	Other References
	Buyer's Order No. 20250210044	Dated 10-Feb-25
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	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		

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

E & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & DBSS0IN0856

for Sri Arihant Steels

Authorised Signatory