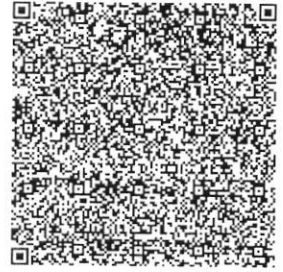


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fc6a090358291fe20cdd6baafe8161760fe291964ca20-994df0011c50503d4cf
 Ack No. : 112523640278793
 Ack Date : 3-Feb-25

**PARIDHI ISPAT**

11-6-27/20, Sunship Compound,
 Opp IDPL Factory, Balanagar
 Hyderabad - 500037
 GSTIN/UIN: 36CUVPS1381P1ZH
 State Name : Telangana, Code : 36
 E-Mail : ispat@paridhigroup.in
 Consignee (Ship to)

Telangana

Nilgiri Heights, Sy No-27
 Pocharam, Hyderabad
 Telangana - 502300

State Name : Telangana, Code : 36
 Buyer (Bill to)

MODI REALITY POCHARAM LLP

5-4-183/3 & 4, IInd Floor, Soham Mansion
 M G Road, Secunderabad
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Invoice No. **PI/24-25/1137** e-Way Bill No. **112037662660** Dated **3-Feb-25**
 Delivery Note
PI/24-25/1137 Mode/Terms of Payment **IMM**
 Reference No. & Date. Other References **PI/24-25/1137**
 Buyer's Order No. Dated **15-Jan-25**
 Dispatch Doc No. Delivery Note Date **3-Feb-25**
PI/24-25/1137 Dispatched through Destination
By Road **Pocharam**
 Bill of Lading/LR-RR No. Motor Vehicle No. **TS12UC6467**
 Terms of Delivery
FOR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 16mm	721420	4,900.00 KGS	52.90	KGS	2,59,210.00
2	TMT BARS (721420) 25mm	721420	710.00 KGS	52.90	KGS	37,559.00
3	TMT BARS (721420) 20mm	721420	1,455.00 KGS	52.90	KGS	76,969.50
						3,73,738.50
CGST						33,636.47
SGST						33,636.47
Less :						(-0.44)
Round Off (P)						

INWARD	
Inward No: 14386	Date: 03/02/25
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



Total 7,065.00 KGS

₹ 4,41,011.00
E. & O.E

Amount Chargeable (in words)

INR Four Lakh Forty One Thousand Eleven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	3,73,738.50	9%	33,636.47	9%	33,636.47	67,272.94
Total	3,73,738.50		33,636.47		33,636.47	67,272.94

Tax Amount (in words) : **INR Sixty Seven Thousand Two Hundred Seventy Two and Ninety Four paise Only**

Company's PAN : CUVPS1381P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **PARIDHI ISPAT**Bank Name : **ICICI Bank Limited**A/c No. : **111551000025**Branch & IFS Code : **Balanagar & ICIC0001115**for **PARIDHI ISPAT**

* Authorised Signatory

This is a Computer Generated Invoice

