



Invoice No.	e-Way Bill No.	Dated
294/24-25	172076294083	26-Mar-25
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Buyer's Order No.		Dated
20250324027		24-Mar-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 29 TA 8038
Terms of Delivery		

Buyer (Bill to)
Modi Realty Mallapur LLP
 5-4-187/3 & 3 , II Floor, Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36



MENI-2025 0327005

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
72142090		7,74,857.00	9%	69,737.13	9%	69,737.13	1,39,474.26
	Total	7,74,857.00		69,737.13		69,737.13	1,39,474.26

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

Authorized Signatory