

IRN : 2a9d0ad782dc2b8ed5a0dac41ef6afbf6ed8cfe69-
1b517730e13c7fed43926de
Ack No. : 112524880597156
Ack Date : 6-May-25

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
UDYAM : UDYAM - TS - 02 -0006685 (Small)
GSTIN/UID : 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **39/25-26** e-Way Bill No. **112106309838**

Dated **6-May-25**

Delivery Note

Mode/Terms of Payment
30 DAYS AGAINST PDC

Buyer's Order No.

20250506002

Dated

6-May-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 36 X 3789

Terms of Delivery

Consignee (Ship to)

Gulmohar Residency

Survey.No.19,Next to NFC Railway Bridge

Mallapur,

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

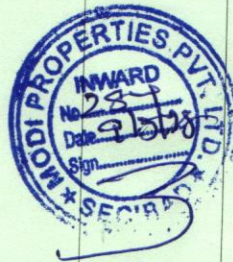
5-4-187/3 & 3 , II Floor, Soham Mansion

M.G.Road, Secunderabad

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 12MM	72142090	5.650 TN	55,500.00	TN	3,13,575.00
2	TMT Bars 72142090 20MM	72142090	0.900 TN	55,500.00	TN	49,950.00
3	TMT Bars 72142090 25MM	72142090	2.280 TN	55,500.00	TN	1,26,540.00
4	TMT Bars 72142090 32MM	72142090	1.250 TN	56,900.00	TN	71,125.00
						5,61,190.00
						CGST @ 9%
						SGST @ 9%
						Round Off
Less :						9 %
						9 %
						50,507.10
						50,507.10
						(-).0.20
Total			10.080 TN			₹ 6,62,204.00



Amount Chargeable (in words)

INR Six Lakh Sixty Two Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	5,61,190.00	9%	50,507.10	9%	50,507.10	1,01,014.20
Total	5,61,190.00		50,507.10		50,507.10	1,01,014.20

Tax Amount (in words) : **INR One Lakh One Thousand Fourteen and Twenty 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