Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **09cd75357f6086f005a25cd8b0670d75e9ba30f4-145044d65689a332276ef2b3**
Ack No. : **112525701250270**
Ack Date : **4-Jul-25**

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

Invoice No. **95/25-26**	Dated **4-Jul-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250702006**	Dated **2-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Vivopolis
Sy.No.228/4,Shamirpet Mandal
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi GV Ventures LLP
5-4-187/3&4, IInd Floor Soham Mansion
M.G.Road,Secundebad
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Bars 721420** *6MM FULL BEND*	721420	**0.640 TN**	56,000.00	TN	**35,840.00**
	Freight A/c					**4,990.00**
	CGST @ 9%			9	%	**3,674.70**
	SGST @ 9%			9	%	**3,674.70**
	Round Off					**(-)0.40**
	Less :					
	Total		**0.640 TN**			**₹ 48,179.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 37 Date 31/7/25 Sign.

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	40,830.00	9%	3,674.70	9%	3,674.70	7,349.40
Total	**40,830.00**		**3,674.70**		**3,674.70**	**7,349.40**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Nine and Forty 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 higher.

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

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice