

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bd2ce89bf9bf0d9cc2231087d2c877b7b451395-
e505de9b960e2ec8a540b5662
Ack No. : 112526512003053
Ack Date : 31-Aug-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.	e-Way Bill No.
176/25-26	172200804790

Delivery Note

Buyer's Order No.
20250829003

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
31-Aug-25

Mode/Terms of Payment
Immediate

Dated
29-Aug-25

Delivery Note Date

Destination

Motor Vehicle No.
AP 10 V 6991

Consignee (Ship to)

MHPL Tradings @ GV Stores

Shamirpet Mandal

Turkapally, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

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

M.G.Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 25MM C - CLASS 40 Nos Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off 	73063090	0.650 TN	65,000.00	TN	42,250.00 195.00 3,000.00 4,090.05 4,090.05 (-)0.10
Total			0.650 TN			₹ 53,625.00

Amount Chargeable (in words)

INR Fifty Three Thousand Six Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090						
Total	45,445.00	9%	4,090.05	9%	4,090.05	8,180.10

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty and Ten 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 Arianth Steels

Authorised Signatory

This is a Computer Generated Invoice