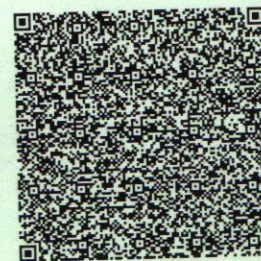


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ca34cbdfec637d234a51a476fe5e18244a5c6a20-
ac2e66f81dd9d07d0b7d81fe
Ack No. : 112526512024074
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 : sriarhantsteels@gmail.com

Invoice No. **177/25-26** e-Way Bill No. **192200806156**

Delivery Note

Dated **31-Aug-25**

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250829001

Dated
29-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 10 V 6991

Terms of Delivery

Consignee (Ship to)

Mhpl Trading @ 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 40MM C - Class 4Nos	73063090	0.100 TN	65,000.00	TN	6,500.00
2	Ms Tube 73063090 65MM C - Class 4Nos	73063090	0.190 TN	65,000.00	TN	12,350.00
3	Ms Tube 73063090 80MM C - Class 6Nos	73063090	0.340 TN	65,000.00	TN	22,100.00
4	Ms Tube 73063090 100MM C - Class 20 Nos	73063090	1.620 TN	65,000.00	TN	1,05,300.00
						1,46,250.00
						675.00
						6,000.00
						13,763.25
						13,763.25
						0.50
						1,80,452.00
						₹ 1,80,452.00

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



Amount Chargeable (in words)

INR One Lakh Eighty Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	1,52,925.00	9%	13,763.25	9%	13,763.25	27,526.50
Total	1,52,925.00		13,763.25		13,763.25	27,526.50

Tax Amount (in words) :

INR Twenty Seven Thousand Five Hundred Twenty Six and Fifty 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