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

IRN : **067a068a9138b84c0011f6949e8d8c600118dd4-b8a8737f36768d13125cf5e71**
Ack No. : **112526453411018**
Ack Date : **27-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. **171/25-26**	Dated **27-Aug-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250819020**	Dated **19-Aug-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)
Nextopolis
Sy.No.230 to 243,
Shamirpet Mandal,
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 73069011** *25 x 25 x 2MM*	73069011	**0.087 TN**	60,500.00	TN	**5,263.50**
2	**MS TUBE 73069011** *50 x 50 x 2MM*	73069011	**0.180 TN**	60,500.00	TN	**10,890.00**
						16,153.50
	Loading & Other Exps					**80.50**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,596.06**
	SGST @ 9%			9	%	**1,596.06**
	Less : ***Round Off***					**(-)0.12**
	Total		**0.267 TN**			**₹ 20,926.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1281 Date 30/8/25 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73069011	17,734.00	9%	1,596.06	9%	1,596.06	3,192.12
Total	**17,734.00**		**1,596.06**		**1,596.06**	**3,192.12**

Tax Amount (in words) : **INR Three Thousand One Hundred Ninety Two and Twelve 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