

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 84a4404ac540da764a2265d8b1365fa50d6df514-4ab0a7731e8d25617186861f
 Ack No. : 112526446468489
 Ack Date : 26-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. **165/25-26** e-Way Bill No. **152196922704**

Dated **26-Aug-25**

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250824009

Dated
26-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TC 5307

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,Secundabad

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 200 ID X 5MM	73063090	0.840 TN	69,500.00	TN	58,380.00
	Loading & Other Exps					252.00
	Freight A/c					4,200.00
	CGST @ 9%			9 %		5,654.88
	SGST @ 9%			9 %		5,654.88
	Round Off					0.24
Total			0.840 TN			₹ 74,142.00

Amount Chargeable (in words)

INR Seventy Four Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	62,832.00	9%	5,654.88	9%	5,654.88	11,309.76
Total	62,832.00		5,654.88		5,654.88	11,309.76

Tax Amount (in words) :

INR Eleven Thousand Three Hundred Nine and Seventy Six 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