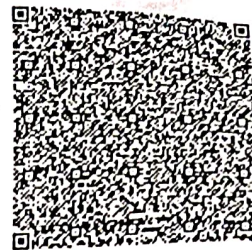


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9f996da84c85d8e994afeb15a6a279ceb3594e3f-
110f70a200db9eb3ed14818a
Ack No. : 112526677962266
Ack Date : 10-Sep-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.
186/25-26

Delivery Note

Buyer's Order No.
20250908019

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
10-Sep-25

Mode/Terms of Payment
IMMEDIATE

Dated
8-Sep-25

Delivery Note Date

Destination

Motor Vehicle No.
AP 28 TC 5307

Consignee (Ship to)

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 40 ID C - CLASS 10Nos	73063090	0.250 TN	65,000.00	TN	16,250.00
	Loading & Other Exps					75.00
	Freight A/c					1,200.00
	CGST @ 9%			9 %		1,577.25
	SGST @ 9%			9 %		1,577.25
	Round Off					0.50
	Total		0.250 TN			₹ 20,680.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	17,525.00	9%	1,577.25	9%	1,577.25	3,154.50
Total	17,525.00		1,577.25		1,577.25	3,154.50

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Four 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 : Somaliguda & DBSS01N0856

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

