

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : be1762baafe8ee7a819ebfe47be855a57d45aac-02c421e5328b7dbf91cb3bd7
 Ack No. : 112526678031110
 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 : sriarihantsteels@gmail.com

Invoice No. 187/25-26	e-Way Bill No. 112209271997	Dated 10-Sep-25
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Buyer's Order No. 20250903046	Dated 3-Sep-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)

Shamirpet Mandal

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 100 ID C - CLASS 5Nos	73063090	0.400 TN	65,000.00	TN	26,000.00
2	Ms Tube 73063090 150 ID C - CLASS 5Nos	73063090	0.600 TN	65,000.00	TN	39,000.00
3	Ms Tube 73063090 80 ID C - CLASS 10Nos	73063090	0.550 TN	65,000.00	TN	35,750.00
						1,00,750.00
Loading & Other Exps						465.00
Freight A/c						2,900.00
CGST @ 9%						9,370.35
SGST @ 9%						9,370.35
Round Off						0.30
Total						₹ 1,22,856.00

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Eight Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	1,04,115.00	9%	9,370.35	9%	9,370.35	18,740.70
Total	1,04,115.00		9,370.35		9,370.35	18,740.70

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Forty and Seventy 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

Authorized Signatory