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

IRN : 4e4d6d07046732575cdf6e06964560597d4de47-57c76c305232c5134ed765e73
Ack No. : 112526678146713
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. **189/25-26**	Dated **10-Sep-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250902016**	Dated **2-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)
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,Secundebad
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat 721114** *25 x 3*	721114	**0.200 TN**	58,000.00	TN	**11,600.00**
2	**MS Angle 72165000** *25 x 5*	72165000	**0.480 TN**	58,000.00	TN	**27,840.00**
						39,440.00
	Loading & Other Exps					**204.00**
	Freight A/c					**1,200.00**
	CGST @ 9%			9	%	**3,675.96**
	SGST @ 9%			9	%	**3,675.96**
	Round Off					**0.08**
	Total		**0.680 TN**			**₹ 48,196.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1292 Date 12/9/25 Sign.

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721114	12,012.94	9%	1,081.16	9%	1,081.16	2,162.32
72165000	28,831.06	9%	2,594.80	9%	2,594.80	5,189.60
Total	**40,844.00**		**3,675.96**		**3,675.96**	**7,351.92**

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

This is a Computer Generated Invoice