

(ORIGINAL FOR RECIPIENT)

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

Dated
15-Sep-25

Mode/Terms of Payment
IMMEDIATE

Dated
13-Sep-25

Delivery Note Date

Destination

Motor Vehicle No.
AP 28 TC 5307

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

Amount Chargeable (in words)
INR Sixty Nine Thousand Two Hundred Forty Two Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		58,680.00	9%	5,281.20	9%	5,281.20	10,562.40
73066100	Total	58,680.00		5,281.20		5,281.20	10,562.40

Tax Amount (in words) : **INR Ten Thousand Five Hundred Sixty Two and Forty paise Only**

Declaration

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, whichever is higher.

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No : 856200069474
Branch & IFS Code : Somaliguda & DBSS0IN0856

for Sri Aриhant Steels

Authorized Signatory

Received By:

Sign:

This is a Computer Generated Invoice