

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2da2967e66220dac7e6d33fc6b09644bde52abc-  
7a93d2ad1ffcd25fbf3a9309  
Ack No. : 112526678080709  
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/UTIN : 36ADZPG3609B1ZK  
State Name : Telangana, Code : 36  
E-Mail : sriarhantsteels@gmail.com

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Invoice No.<br><b>188/25-26</b>         | Dated<br><b>10-Sep-25</b>                 |
| Delivery Note                           | Mode/Terms of Payment<br><b>IMMEDIATE</b> |
| Buyer's Order No.<br><b>20250824009</b> | Dated<br><b>24-Aug-25</b>                 |
| Dispatch Doc No.                        | Delivery Note Date                        |
| Dispatched through<br><b>By Road</b>    | Destination                               |
| Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>AP 28 TC 5307</b> |

Consignee (Ship to)

**Vivipolis**

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, 11nd Floor Soham Mansion  
M.G.Road,Secunderbad

GSTIN/UTIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Terms of Delivery

| Sl No. | Description of Goods                             | HSN/SAC  | Quantity        | Rate      | per | Amount             |
|--------|--------------------------------------------------|----------|-----------------|-----------|-----|--------------------|
| 1      | <b>Ms Tube 73063090</b><br>200 ID C - CLASS 2Nos | 73063090 | <b>0.380 TN</b> | 65,000.00 | TN  | <b>24,700.00</b>   |
|        | <b>Loading &amp; Other Exps</b>                  |          |                 |           |     | <b>114.00</b>      |
|        | <b>Freight A/c</b>                               |          |                 |           |     | <b>1,500.00</b>    |
|        | <b>CGST @ 9%</b>                                 |          |                 | 9 %       |     | <b>2,368.26</b>    |
|        | <b>SGST @ 9%</b>                                 |          |                 | 9 %       |     | <b>2,368.26</b>    |
|        | <b>Round Off</b>                                 |          |                 |           |     | <b>0.48</b>        |
|        | <b>Total</b>                                     |          | <b>0.380 TN</b> |           |     | <b>₹ 31,051.00</b> |

M.R.P? 20250911091

|                |             |
|----------------|-------------|
| <b>INWARD</b>  |             |
| Inward No: 689 | Dt: 11/9/25 |
| MRN No:        | Dt:         |
| Received By:   | Sign:       |

Amount Chargeable (in words)

**INR Thirty One Thousand Fifty One Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 73063090     | 26,314.00        | 9%   | 2,368.26        | 9%         | 2,368.26        | 4,736.52         |
| <b>Total</b> | <b>26,314.00</b> |      | <b>2,368.26</b> |            | <b>2,368.26</b> | <b>4,736.52</b>  |

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirty Six and Fifty 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