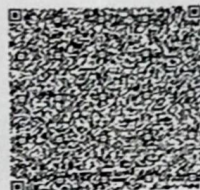


Tax Invoice

(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 : sriarhantsteels@gmail.com

Invoice No.
189/25-26

Delivery Note

Buyer's Order No.
20250902016

Dispatch Doc No.

Dated
10-Sep-25

Mode/Terms of Payment
IMMEDIATE

Dated
2-Sep-25

Delivery Note Date

Dispatched through
By Road

Bill of Lading/LR-RR No.

Destination

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, 11nd Floor Soham Mansion

M.G.Road, Secunderabad

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

M.R.N. 20250911092
Inward No. 690
11/9/25
Modi GV Ventures LLP

Amount Chargeable (in words)

INR Forty Eight Thousand One Hundred Ninety Six Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	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