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

IRN : 0b13fcfb3801d5598b95c4a46427621b2f43bcdc-ce4a60d8cc1c9dad3ba605e7
Ack No. : 112526447227515
Ack Date : 26-Aug-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. **169/25-26**	Dated **26-Aug-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250820027**	Dated **19-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Vivopolis
Sy.No.228/4,
Shamirpet Mandal,
Turkaplly,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	**Channel 72163100** *75 x 40*	72163100	**0.300 TN**	60,500.00	TN	**18,150.00**
	Loading & Other Exps					**90.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**1,866.60**
	SGST @ 9%			9	%	**1,866.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**0.300 TN**			**₹ 24,473.00**

INWARD
Inward No: 610 Dt: 27/8/25
MRN No: Dt:
Received By: Sign:
Vivopolis
M.R.N: 20250

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72163100	20,740.00	9%	1,866.60	9%	1,866.60	3,733.20
Total	20,740.00		1,866.60		1,866.60	3,733.20

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Three and Twenty 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