

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 38d3e9971c6c5ff2fe79ee56b8a86dda91cdf75f4-
498b2e8fa82d32342a30bdf
Ack No. : 112526978279119
Ack Date : 30-Sep-25



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
UDYAM : UDYAM - TS - 02 -0006685 (Small)
GSTIN/UID : 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. **217/25-26** e-Way Bill No. **142227098041** Dated **30-Sep-25**
Delivery Note Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250926021** Dated **26-Sep-25**
Dispatch Doc No. Delivery Note Date

Consignee (Ship to)
GV Stores
Shamirpet Mandal
Thurkapally
Hyderabad
State Name : Telangana, Code : 36

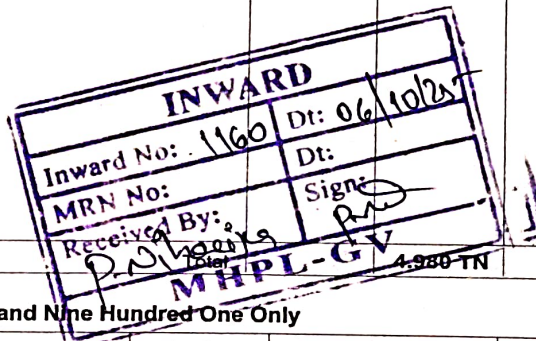
Dispatched through **By Road** Destination **GV Stores**
Bill of Lading/LR-RR No. Motor Vehicle No. **TS 12 UA 0427**

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 100 ID C - CLASS 9Nos	73063090	0.750 TN	61,500.00	TN	46,125.00
2	Ms Tube 73063090 150 ID C - CLASS 36Nos	73063090	4.230 TN	61,500.00	TN	2,60,145.00
						3,06,270.00
						8,900.00
				9 %		28,365.30
				9 %		28,365.30
						0.40

Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



Amount Chargeable (in words)

INR Three Lakh Seventy One Thousand Nine Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	3,15,170.00	9%	28,365.30	9%	28,365.30	56,730.60
Total	3,15,170.00		28,365.30		28,365.30	56,730.60

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