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

IRN : **f3614b469f040690ec5fb6af68b81fe31d96d69b0-c6250ba937039f9c89c3141**
Ack No. : **112527197044368**
Ack Date : **14-Oct-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. **224/25-26**	e-Way Bill No. 152238445268	Dated **14-Oct-25**
Delivery Note		Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20251003018**		Dated **3-Oct-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TG 08 V 0145**
Terms of Delivery		

Consignee (Ship to)
GV Stores
Shamirpet Mandal
Turkapally,
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *100 ID X C - CLASS 8Nos*	73063090	**0.660 TN**	62,500.00	TN	**41,250.00**
	Loading & Other Exps					**198.00**
	Freight - Outward					**2,800.00**
	CGST @ 9%			9	%	**3,982.32**
	SGST @ 9%			9	%	**3,982.32**
	Round Off					**0.36**
	Total		**0.660 TN**			**₹ 52,213.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17116 Date 15/10 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Fifty Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	44,248.00	9%	3,982.32	9%	3,982.32	7,964.64
Total	**44,248.00**		**3,982.32**		**3,982.32**	**7,964.64**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Four and Sixty Four 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