

IRN : 6e5e3d019dd9c5c3ea063f4ee335b894788546e-
4121e5a9b8c1b6f4bed34e406
Ack No. : 112527623172531
Ack Date : 12-Nov-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. **249/25-26** e-Way Bill No. **172263196618**
Delivery Note
Buyer's Order No. **20251108036**
Dispatch Doc No.
Dated **12-Nov-25**
Mode/Terms of Payment **IMMEDIATE**
Dated **8-Nov-25**
Delivery Note Date
Destination **MHPL Trading @ GV Stores**
Motor Vehicle No. **AP 28 TC 5307**

Consignee (Ship to)
MHPL Trading @ GV Stores
Shamirpet Mandal
Turkapally
Hyderabad
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 : 36AADCMS5906D2ZO
State Name : Telangana, Code : 36

Terms of Delivery **INWARD**
Inward No: **1270** Dt: **12/11/2025**
MRN No: Dt:
Received By: **Niraj** Sign: **[Signature]**
PVT LTD

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 50 x 25 x 3MM	73063090	0.080 TN	66,000.00	TN	5,280.00
2	Ms Tube 73063090 25 x 25 x 2MM	73063090	0.128 TN	66,000.00	TN	8,448.00
3	Ms Tube 73063090 60 x 60 x 3MM	73063090	0.160 TN	66,000.00	TN	10,560.00
4	Ms Tube 73063090 72 x 72 x 3MM	73063090	0.260 TN	66,000.00	TN	17,160.00
5	Ms Tube 73063090 100 x 50 x 3MM	73063090	0.195 TN	66,000.00	TN	12,870.00
6	MS Angle 72165000 25 x 25 x 5MM	72165000	0.205 TN	53,000.00	TN	10,865.00
7	Ms Tube 73063090 40 x 40 x 1.6MM	73063090	0.107 TN	66,000.00	TN	7,062.00
8	Ms Tube 73063090 80 x 40 x 3MM	73063090	0.200 TN	66,000.00	TN	13,200.00
9	Ms Tube 73063090 80 x 40 x 2MM	73063090	0.105 TN	66,000.00	TN	6,930.00
						92,375.00
Freight A/c						5,500.00
CGST @ 9%						8,808.74
SGST @ 9%						8,808.74
Round Off						(-)0.48
Less :						
Total			1.440 TN			₹ 1,15,492.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Four Hundred Ninety Two Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	86,363.10	9%	7,772.67	9%	7,772.67	15,545.34
72165000	11,511.90	9%	1,036.07	9%	1,036.07	2,072.14
Total	97,875.00		8,808.74		8,808.74	17,617.48

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Seventeen and Forty Eight 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

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