

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	Dated 12-Nov-25
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Buyer's Order No. 20251108036	Dated 8-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination MHPL Trading @ GV Stores	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TC 5307	
Terms of Delivery		

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 : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI 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
						5,500.00
						8,808.74
						8,808.74
						(-)-0.48
Total			1.440 TN			₹ 1,15,492.00

Less :

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

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**

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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

Authorized Signatory