

1581-1021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 436e666bd7790076e15afe2353fe2d1f22e064dcf-852e4a7150947fa016889d5
 Ack No. : 112629012920991
 Ack Date : 12-Feb-26



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. 335/25-26	e-Way Bill No. 162345071818	Dated 12-Feb-26
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Buyer's Order No. 20260202027	Dated 2-Feb-26	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 24 Y 4608	
Terms of Delivery		

Consignee (Ship to)

GV Stores

Thurkapally
 Shamirpet Mandal
 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 ID C - CLASS 42 Nos ✓	73063090	1.450 TN ✓	71,200.00	TN	1,03,240.00
2	Ms Tube 73063090 65 ID C - CLASS 16Nos ✓	73063090	0.710 TN ✓	71,200.00	TN	50,552.00
3	Ms Tube 73063090 80 ID C - CLASS 11 Nos ✓	73063090	0.610 TN ✓	71,200.00	TN	43,432.00
4	Ms Tube 73063090 100 ID C - CLASS 22 Nos ✓	73063090	1.770 TN ✓	71,200.00	TN	1,26,024.00
5	Ms Tube 73063090 150 ID C - CLASS 6Nos ✓	73063090	0.720 TN ✓	71,200.00	TN	51,264.00
						3,74,512.00
						CGST @ 9% 33,706.08
						SGST @ 9% 33,706.08
Less :						Round Off (-)0.16
Total						₹ 4,41,924.00



Amount Chargeable (in words)

INR Four Lakh Forty One Thousand Nine Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	3,74,512.00	9%	33,706.08	9%	33,706.08	67,412.16
Total	3,74,512.00		33,706.08		33,706.08	67,412.16

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

e-Way Bill

e-Way Bill

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1. e-Way Bill Details

e-Way Bill No. : 162345071818 Mode : 1 - Road Generated Date : 12-Feb-26 5:10 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 28 KM Valid Upto : 13-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Jeedimetla, Hyderabad Telangana Telangana 500055

To

Modi Housing Pvt Ltd
GSTIN : 36AADCM5906D2ZO
Telangana

Ship To

Thurkapally, Shamirpet Mandal, Hyderabad HYDERABAD
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73063090	Ms Tube 73063090 & Ms Tube 73063090	1.45 TON	1,03,240.00	9+9
73063090	Ms Tube 73063090 & Ms Tube 73063090	0.71 TON	50,552.00	9+9
73063090	Ms Tube 73063090 & Ms Tube 73063090	0.61 TON	43,432.00	9+9
73063090	Ms Tube 73063090 & Ms Tube 73063090	1.77 TON	1,26,024.00	9+9
73063090	Ms Tube 73063090 & Ms Tube 73063090	0.72 TON	51,264.00	9+9

Tot. Taxable Amt : 3,74,512.00 Other Amt : (-)0.16 Total Inv Amt : 4,41,924.00
CGST Amt : 33,706.08 SGST Amt : 33,706.08

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP24Y4608 From : Telangana CEWB No. :