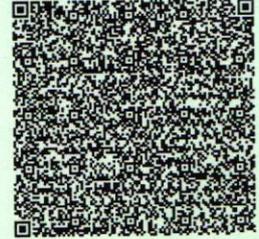


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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

 <b>Sri Arihant Steels</b> # 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. <b>335/25-26</b> e-Way Bill No. <b>162345071818</b>	Dated <b>12-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Consignee (Ship to) <b>GV Stores</b> Thurkapally Shamirpet Mandal Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. <b>20260202027</b>	Dated <b>2-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Modi Housing Pvt Ltd</b> 5-4-187/3 & 4, II Floor M.G.Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through <b>BY ROAD</b>	Destination <b>Turkapally</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP 24 Y 4608</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Ms Tube 73063090</b> 50 ID C - CLASS 42 Nos	73063090	1.450 TN	71,200.00	TN	1,03,240.00	
2	<b>Ms Tube 73063090</b> 65 ID C - CLASS 16Nos	73063090	0.710 TN	71,200.00	TN	50,552.00	
3	<b>Ms Tube 73063090</b> 80 ID C - CLASS 11 Nos	73063090	0.610 TN	71,200.00	TN	43,432.00	
4	<b>Ms Tube 73063090</b> 100 ID C - CLASS 22 Nos	73063090	1.770 TN	71,200.00	TN	1,26,024.00	
5	<b>Ms Tube 73063090</b> 150 ID C - CLASS 6Nos	73063090	0.720 TN	71,200.00	TN	51,264.00	
						3,74,512.00	
Less :						CGST @ 9% SGST @ 9% Round Off	9 % 9 % 33,706.08 33,706.08 (-)0.16
<b>Total</b>			<b>5.260 TN</b>			<b>₹ 4,41,924.00</b>	



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
<b>Total</b>	<b>3,74,512.00</b>		<b>33,706.08</b>		<b>33,706.08</b>	<b>67,412.16</b>

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