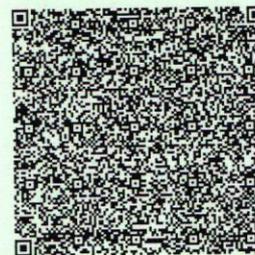


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 31a076c5b9f385ce7a5e5ccee00c877a2549612d-9f432d1490c5d292e5370a10
 Ack No. : 112629029413532
 Ack Date : 13-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. 339/25-26	e-Way Bill No. 182346161060	Dated 13-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 28 TA 9233
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 80 ID C - CLASS	73063090	0.710 TN	71,200.00	TN	50,552.00
						CGST @ 9%
						SGST @ 9%
						Round Off
	Less :					4,549.68
						4,549.68
						(-).0.36
Total			0.710 TN			₹ 59,651.00



Amount Chargeable (in words) **INR Fifty Nine Thousand Six Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	50,552.00	9%	4,549.68	9%	4,549.68	9,099.36
Total	50,552.00		4,549.68		4,549.68	9,099.36

Tax Amount (in words) : **INR Nine Thousand Ninety Nine and Thirty Six 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