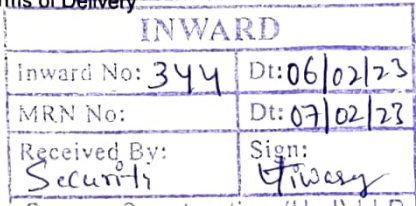


## Tax Invoice

| <b>Baba Steel and Cement</b><br>5-38/1 Market Road Shankarpally<br>GSTIN/UIN: 36ATMPM6445Q1ZR<br>State Name : Telangana, Code : 36<br>E-Mail : babasteelcement7211@gmail.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               | Invoice No.<br><b>2022-23/0146</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      | Dated<br><b>6-Feb-23</b>               |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|-----------------|--------------------|----------------------|------------------|------------------|--------|------|--------|----------|-------------------------------|----------|--------------|-------|----------|------------------|--------------|------------------------|--|-----------------|--|-----------------|-----------------|-------------------------------------------------------------------------------|------------------------|--|--|--|--|-----------------|--------------|--|--|---------------------|--|--|--------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Delivery Note                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      | Mode/Terms of Payment                  |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Reference No. & Date.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      | Other References                       |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| Consignee (Ship to)<br><b>Serene Constructions LLP</b><br><br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               | Buyer's Order No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      | Dated                                  |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Dispatch Doc No.<br><b>20230125005</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      | Delivery Note Date                     |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Dispatched through<br><b>BY ROAD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      | Destination<br><b>ENKEPALLY</b>        |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Bill of Lading/LR-RR No.<br><b>dt. 6-Feb-23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      | Motor Vehicle No.<br><b>TS07UF9840</b> |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| Buyer (Bill to)<br><b>Serene Constructions LLP</b><br><br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               | Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                                        |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                                        |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>08 MM MS LIFE TMT BARS</b></td> <td>72141090</td> <td>400.0000 KGS</td> <td>58.00</td> <td>KGS</td> <td><b>23,200.00</b></td> </tr> <tr> <td></td> <td><b>OUT-PUT CGST@9%</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>2,088.00</b></td> </tr> <tr> <td></td> <td><b>OUT-PUT SGST@9%</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>2,088.00</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td><b>400.0000 KGS</b></td> <td></td> <td></td> <td><b>₹ 27,376.00</b></td> </tr> </tbody> </table> |                      |                                        |                 | SI No.             | Description of Goods | HSN/SAC          | Quantity         | Rate   | per  | Amount | 1        | <b>08 MM MS LIFE TMT BARS</b> | 72141090 | 400.0000 KGS | 58.00 | KGS      | <b>23,200.00</b> |              | <b>OUT-PUT CGST@9%</b> |  |                 |  |                 | <b>2,088.00</b> |                                                                               | <b>OUT-PUT SGST@9%</b> |  |  |  |  | <b>2,088.00</b> | <b>Total</b> |  |  | <b>400.0000 KGS</b> |  |  | <b>₹ 27,376.00</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Description of Goods | HSN/SAC                                | Quantity        | Rate               | per                  | Amount           |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>08 MM MS LIFE TMT BARS</b> | 72141090                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 400.0000 KGS         | 58.00                                  | KGS             | <b>23,200.00</b>   |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>OUT-PUT CGST@9%</b>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                        |                 | <b>2,088.00</b>    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>OUT-PUT SGST@9%</b>        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                        |                 | <b>2,088.00</b>    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>400.0000 KGS</b>  |                                        |                 | <b>₹ 27,376.00</b> |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>INR Twenty Seven Thousand Three Hundred Seventy Six Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                        |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>72141090</td> <td>23,200.00</td> <td>9%</td> <td>2,088.00</td> <td>9%</td> <td>2,088.00</td> <td>4,176.00</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td><b>23,200.00</b></td> <td></td> <td><b>2,088.00</b></td> <td></td> <td><b>2,088.00</b></td> <td><b>4,176.00</b></td> </tr> </tbody> </table> |                               | HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Taxable Value        | Central Tax                            |                 | State Tax          |                      | Total Tax Amount | Rate             | Amount | Rate | Amount | 72141090 | 23,200.00                     | 9%       | 2,088.00     | 9%    | 2,088.00 | 4,176.00         | <b>Total</b> | <b>23,200.00</b>       |  | <b>2,088.00</b> |  | <b>2,088.00</b> | <b>4,176.00</b> | Tax Amount (in words) : <b>INR Four Thousand One Hundred Seventy Six Only</b> |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Taxable Value                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      | Central Tax                            |                 | State Tax          |                      |                  | Total Tax Amount |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Rate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Amount               | Rate                                   | Amount          |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| 72141090                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 23,200.00                     | 9%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2,088.00             | 9%                                     | 2,088.00        | 4,176.00           |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>23,200.00</b>              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>2,088.00</b>      |                                        | <b>2,088.00</b> | <b>4,176.00</b>    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |
| Company's PAN : <b>ATMPM6445Q</b><br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               | Company's Bank Details<br>Bank Name : <b>HDFC BANK SKP</b><br>A/c No. : <b>50200070827612</b><br>Branch & IFS Code: <b>SHANKARPALLY &amp; HDFC0005790</b><br><b>for Baba Steel and Cement</b><br><br><div style="text-align: right;">Authorised Signatory</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                        |                 |                    |                      |                  |                  |        |      |        |          |                               |          |              |       |          |                  |              |                        |  |                 |  |                 |                 |                                                                               |                        |  |  |  |  |                 |              |  |  |                     |  |  |                    |

This is a Computer Generated Invoice