Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **5cc98c6366ec77b7f01352f259cf53af511950a8-a6548c6f1141e4bbe4808404**
Ack No. : **112315568870564**
Ack Date : **7-Mar-23**

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

Invoice No. / e-Way Bill No.	Dated
1813/22-23 131609902955	**7-Mar-23**
Delivery Note: **1813**	Mode/Terms of Payment: **IMMEDIATE**
Reference No. & Date.: 1813/22-23 dt. 7-Mar-23	Other References
Buyer's Order No.: **20230303003**	Dated: **3-Mar-23**
Dispatch Doc No.	Delivery Note Date: **7-Mar-23**
Dispatched through: **By Road**	Destination: **MHPL - SOVMHPL**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **TS 12 UB 9538**
Terms of Delivery	

Consignee (Ship to)
SILVER OAK VILLAS
Cherlapally
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *10MM*	721420	**3.210 TN**	60,200.00	TN	**1,93,242.00**
2	**TMT Bars 721420** *8MM*	721420	**2.200 TN**	60,200.00	TN	**1,32,440.00**
						3,25,682.00
	CGST @ 9%			9	%	**29,311.38**
	SGST @ 9%			9	%	**29,311.38**
	Round Off					**0.24**
	Total		**5.410 TN**			**₹ 3,84,305.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106863
Date: 10/3/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Eighty Four Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,25,682.00	9%	29,311.38	9%	29,311.38	58,622.76
Total	**3,25,682.00**		**29,311.38**		**29,311.38**	**58,622.76**

Tax Amount (in words) : **INR Fifty Eight Thousand Six Hundred Twenty Two and Seventy 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. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/ firm:	MHPL SOV	Test report attached	No	A. PO quantity (in kgs)	4000 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	9670 kgs
Block/ Villa No.:	Septic tank purpose	Weighment slips attached	Yes	C. Net vehicle weight	4290 kgs
Requisition nos.:	185404/ 20230302007	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5380 kgs
Po no(s).	20230303003	Close PO	Yes	E. Difference (D-A)	1090 Kgs
Supplier:	Sri Arihant Steel	Vehicle no.	TS12UB9538	MRN No.	20230308003
Delivery date	08-03-2023	Delivery time	12:26	Inward no.	725
Sign of security		Sign of Admin		Sign of Project manager	APPROVED BY 10 MAR 2023
Date	08-03-2023	Date	08-03-2023	Date	08-03-2023

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	480 rods	2,160 kgs
2.	10 mm	7.50	430 rods	3,225 kgs
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				5,385 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.