

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c3926768a395a8b8479c981cb7234339d8c99ac-037aed9d94d28ee50a1b88ffa
Ack No. : 112315870300485
Ack Date : 8-Apr-23



	AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No.	AS/2023-24/0012				Dated	8-Apr-23	
		Delivery Note					Mode/Terms of Payment	Immediate	
Buyer (Bill to) DR NRKBIOTECH PRIVATE LIMITED Sno.230 to 243 TSIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		Reference No. & Date.					Other References		
		Buyer's Order No.					Dated		
		Dispatch Doc No.	20230403038				Delivery Note Date	3-Apr-23	
		Dispatched through					Destination		
		Bill of Lading/LR-RR No.					Motor Vehicle No.	AP13V7788	
		Terms of Delivery Sy No 230 to 243, Turkapally Village Hyderabad 500078							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	TMT Rebars Hsn Code 721420 8 mm	721420	5.180 MT	59,000.00	MT	3,05,620.00			
2	TMT Rebars Hsn Code 721420 10 mm	721420	4.985 MT	59,000.00	MT	2,94,115.00			
3	TMT Rebars Hsn Code 721420 16 mm	721420	3.920 MT	58,000.00	MT	2,27,360.00			
4	TMT Rebars Hsn Code 721420 20 mm	721420	4.070 MT	58,000.00	MT	2,36,060.00			
5	TMT Rebars Hsn Code 721420 25 mm	721420	1.855 MT	58,000.00	MT	1,07,590.00			
						11,70,745.00			
						1,05,367.05			
						1,05,367.05			
						(-)0.10			
Less :									
Output CGST @ 9%									
Output SGST @ 9%									
Round Off									
Total						20.010 MT		₹ 13,81,479.00	
Amount Chargeable (in words) RUPEE Thirteen Lakh Eighty One Thousand Four Hundred Seventy Nine Only E. & O.E									
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
721420		11,70,745.00	9%	1,05,367.05	9%	1,05,367.05	2,10,734.10		
Total		11,70,745.00		1,05,367.05		1,05,367.05	2,10,734.10		
Tax Amount (in words) : RUPEE Two Lakh Ten Thousand Seven Hundred Thirty Four and Ten paise Only									
Company's PAN : AAEFA2074L		Company's Bank Details							
Declaration		A/c Holder's Name : AKASH STEELS							
1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct.		Bank Name : HDFC Bank-CC A/c							
2. Interest @24% P.A. will be charged on over due payment.		A/c No. : 50200013684100							
3. Our responsibility ceases once goods handed over to transporter.		Branch & IFS Code : Banjara Hills Road No 12 & HDFC0001995							
		for AKASH STEELS KAPISH AGARWAL Authorised Signatory							

SUBJECT TO HYDERABAD JURISDICTION

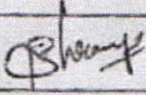
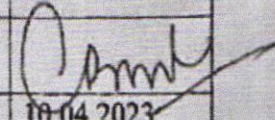
This is a Computer Generated Invoice



Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	20000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	27420 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	7410 kgs
Requisition nos.:	20230403033	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	20010 kgs
PO No(s).	20230403038	Close PO	Yes / No	E. Difference (D- A)	10 kgs
Supplier:	Akash steels	Vehicle no.	AP13V7788	MRN No.	20230408063
Delivery date	08.04.2023	Delivery time	17:50 PM	Inward no.	3050
Sign of security	NTPA3	Sign of Admin		Sign of Project manager	
Date	10.04.2023	Date	10.04.2023	Date	10.04.2023

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	1092	5180
2.	10 mm	7.407	673	4985
3.	12 mm	10.67	-	-
4.	16 mm	18.96	206	3920
5.	20 mm	29.63	137	4070
6.	25 mm	46.30	40	1855
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			2148	20010
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.