

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 53b0c135ae04e986171003661547bba39c343de14697-e48f4333de7dcc9450d2
Ack No. : 112316061170292
Ack Date : 28-Apr-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@sriarhantsteels.in

Invoice No. 16/23-24
e-Way Bill No. 121635864655

Dated 28-Apr-23

Delivery Note 16

Mode/Terms of Payment IMMEDIATE

Reference No. & Date. 16 dt. 28-Apr-23

Other References

Buyer's Order No. 20230424025

Dated 24-Apr-23

Dispatch Doc No.

Delivery Note Date 28-Apr-23

Dispatched through By Road

Destination Gulmohar Residency

Bill of Lading/LR-RR No.

Motor Vehicle No. AP 22 TA 0436

Terms of Delivery

Consignee (Ship to)

Gulmohar Residency

Survey.No.19,Next to NFC

Mallapur,Hyderabd

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

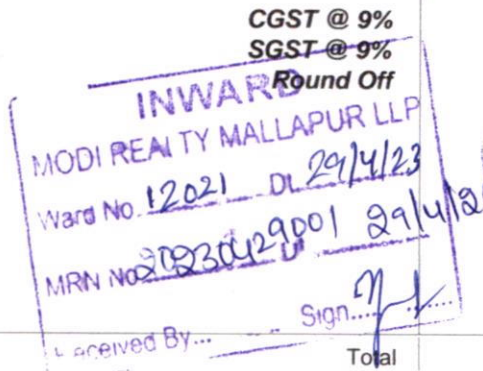
5-4-187/3 & 3 , II Floor,Soham Mansion

M.G.Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 10MM	72149990	2.160 TN	60,000.00	TN	1,29,600.00
2	TMT Bars 72149990 12MM	72149990	4.290 TN	59,000.00	TN	2,53,110.00
						3,82,710.00
						CGST @ 9% SGST @ 9% Round Off
						9 % 34,443.90 9 % 34,443.90 0.20
Total			6.450 TN			4,51,598.00



Amount Chargeable (in words)

INR Four Lakh Fifty One Thousand Five Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	3,82,710.00	9%	34,443.90	9%	34,443.90	68,887.80
Total	3,82,710.00		34,443.90		34,443.90	68,887.80

Tax Amount (in words) : **INR Sixty Eight Thousand Eight Hundred Eighty Seven and Eighty 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 16/23-24
Date : 28-Apr-23

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1. e-Way Bill Details

e-Way Bill No. : 121635864655 Mode : 1 - Road Generated Date : 28-Apr-23 8:56 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 60 KM Valid Upto : 29-Apr-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Modi Reality Mallapur LLP
GSTIN : 36AAEFM1459R1ZP
Telangana

Dispatch From

Kothur
Kothur Telangana 509228

Ship To

Survey.No.19,Next to NFC, Mallapur,Hyderabd
Mallapur Telangana 500076

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72149990	TMT Bars 72149990 & TMT Bars	2.16 TON	1,29,600.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	4.29 TON	2,53,110.00	9+9



Tot.Taxable Amt : 3,82,710.00 Other Amt : 0.20 Total Inv Amt : 4,51,598.00
CGST Amt : 34,443.90 SGST Amt : 34,443.90

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

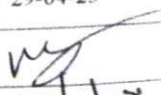
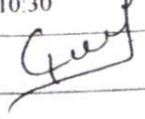
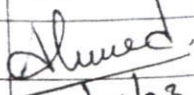
5. Vehicle Details

Vehicle No. : AP 22 TA 0436

From : Kothur

CEWB No. :

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	4681
Project	Gulmohar Residency	DC's Attached	Yes	B. Gross Vehicle Weight	11050
Block/Villa No	Extension drive slab 2 purpose	Weighment slips attached	Yes	C Net vehicle Weight	4650
Requisition Nos	20230424032	Total quantity received	yes	D. Actual Quantity delivered B-C	6400
PO Nos.	20230424025	Close PO	yes	E. Difference (D-A)	1719
Supplier	Sri arihant steels	Vehicle No	AP 22 TA 0436	MRN No	-
Delivery date	29-04-23	Delivery Time	10:30	Inward no	12021
Sign of Security		Sign of Admin		Sign of Project manager	
Date	29/4/23	Date		Date	29/04/23

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	-	-
1.	10 mm	7.40	292	2160
3.	12 mm	10.66	402	4290
4.	16 mm	18.96	-	-
5.	20 mm	29.62	-	-
6.	25 mm	46.29	-	-
7.	32 mm		-	-
8.	Binding wire		-	-
Total:				6450
Remarks:	DC , Weighment slip attached and sent to HO			

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