# 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@sriarihantsteels.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

| Sl 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%*** | | | 9 | % | **34,443.90** |
| | ***SGST @ 9%*** | | | 9 | % | **34,443.90** |
| | ***Round Off*** | | | | | **0.20** |
| | Total | | **6.450 TN** | | | **4,51,598.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12021 Dt. 29/4/23
MRN No. 2023042900129/4/23
Sign...
Received By...

SUMMIT SALES LLP
R.R. DIST.
IN WARD No. 88479 Date 29/4/2
Sign.

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Fifty One Thousand Five Hundred Ninety Eight Only**

| 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

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

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

IRN : 53b0c135ae04e986171003661547bba39c343de14697e48f4333de7dcc9450d2
Ack No. : 112316061170292
Ack Date : 28-Apr-23

### 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 |

INWARD
MODI REALTY MALLAPUR LLP
Inward No 12021 Dt. 29/4/23
MRN No
Received By... Sign...

| | | | | | |
|---|---|---|---|---|---|
| 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 | DCs 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 |
| | | | | MRN No | - |
| Supplier | Sri arihant steels | Vehicle No | AP 22 TA 0436 | Inward no | 12021 |
| Delivery date | 29-04-23 | Delivery Time | 10:30 | | |
| Sign of Security | | Sign of Admin | | Sign of Project manager | Ahmed. |
| 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 | | 2160 |
| ,1 | 10 mm | 7.40 | 292 | 4290 |
| 3. | 12 mm | 10.66 | 402 | - |
| 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.*