

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 197e698adbc52aca6c8d69d410a67c0757a90149f-872243e3890eabf937da52c
Ack No. : 112316026952756
Ack Date : 25-Apr-23



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
Contact : 040-48512299,9246825558
E-Mail : info@sriarihantsteels.in
www.sriarihantsteels.in

Invoice No.	e-Way Bill No.
15/23-24	101634057544

Delivery Note
15Reference No. & Date.
15 dt. 25-Apr-23

Buyer's Order No.
20230419056

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
25-Apr-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
19-Apr-23

Delivery Note Date
25-Apr-23

Destination
Genopolis

Motor Vehicle No.
AP 10 W 7046

Consignee (Ship to)

Genopolis

Plot.No.1A, Synergy Square 1
Genome Valley, Shamirpet
Turkapally, Hyderabad
State Name : Telangana.

Buyer (Bill to)

GV Discovery Center Pvt Ltd

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

GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 8MM	721420	6.550 TN	60,500.00	TN	3,96,275.00
	CGST @ 9%				9 %	35,664.75
	SGST @ 9%				9 %	35,664.75
	Round Off					0.50
						
	Total		6.550 TN			4,67,605.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Seven Thousand Six Hundred Five Only

INR Four Lakh Sixty Seven Thousand Six Hundred Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,96,275.00	9%	35,664.75	9%	35,664.75	71,329.50
721420						
Total	3,96,275.00		35,664.75		35,664.75	71,329.50

Tax Amount (in words) : **INR Seventy One Thousand Three Hundred Twenty Nine and Fifty paise Only**

Declaration

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

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 Aribant Steels

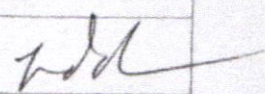
Authorised Signator

This is a Computer Generated Invoice

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	5000kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	10750 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	6440 kgs ✓
Requisition nos.:	20230419041	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	4310 kgs
PO No(s).	20230419056	Close PO	Yes / No	E. Difference (D- A)	-690 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UD1206	MRN No.	20230426001
Delivery date	26-04-2023	Delivery time	08:30	Inward no.	5095
Sign of security		Sign of Admin		Sign of Project manager	
Date	26-04-23	Date	26-04-2023	Date	26-04-2023

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	1381	6.550Kgs ✓
2.	10 mm	7.40	0	0 Kgs
3.	12 mm	10.67	0	0 Kgs
4.	16 mm	18.96	0	0 Kgs
5.	20 mm	29.63	0	0 Kgs
6.	25 mm	46.30	0	0 Kgs
7.	32 mm	75.85	0	0 Kgs
8.	Binding wire	In bundles	0	0 Kgs
9.	Other			
Total:				6.550kgs ✓
Remarks:	Difference can consider.			

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.