



Ack No. : 112315640484591
Ack Date : 15-Mar-23

PARIDHI ISPAT 11-6-27/20, Sunship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in Consignee (Ship to)	Invoice No. e-Way Bill No. PI/22-23/01493 101613664125 Delivery Note PI/22-23/01493 Reference No. & Date.	Dated 15-Mar-23 Mode/Terms of Payment IMM Other References PI/22-23/01493
Telangana Genopolis, Plot No 1A, Synergy Square 1 Genome Valley, Shamirpet, Hyderabad 500078 State Name : Telangana, Code : 36 Buyer (Bill to)	Buyer's Order No. 20230313017 Dispatch Doc No. PI/22-23/01493 Dispatched through By Road Bill of Lading/LR-RR No.	Dated 13-Mar-23 Delivery Note Date 15-Mar-23 Destination Shamirpet Motor Vehicle No. TS 12 UD 1206
G V Discovery Center Pvt Ltd 5-4-187/3 & 4, II Nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery FOR	

[illegible]

Amount Chargeable (in words)	
INR Five Lakh One Thousand Three Hundred Eighty Two Only	Taxable

INR Five Lakh One Thousand Three Hundred Eighty Two Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,24,900.00	9%	38,241.00	9%	38,241.00	76,482.00
721420						
	Total		38,241.00		38,241.00	76,482.00

Tax Amount (in words) : **INR Seventy Six Thousand Four Hundred Eighty Two Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **777705622166**
Branch & IFS Code: **ICIC0001115**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 777705622166
Branch & IFS Code: ICIC0001115

for PARIDHI ISPAT
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - PI/22-23/01493

Date : 15-Mar-23

IRN : 194eda7dcfa9000cf8aeb9abb91d52095bee2df2ff7163b76890a801ac55de71

Ack No.: 112315640484591

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1. e-Way Bill Details

e-Way Bill No.: 101613664125
Generated By: 36CUVPS1381P1ZH
Supply Type: Outward-SupplyMode : 1 - Road
Approx Distance: 36 KM
Transaction Type: Bill To - Ship To

Generated Date: 15-Mar-23 4:02 PM

Valid Upto : 16-Mar-23 11:59 PM

2. Address Details

From

PARIDHI ISPAT
GSTIN : 36CUVPS1381P1ZH
Telangana

To

G V Discovery Center Pvt Ltd
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From

11-6-27/20, Sunship Compound,, Opp IDPL Factory,
Balanagar, Hyderabad - 500037
Telangana Telangana 500037

Ship To

Genopolis, Plot No 1A, Synergy Square 1, Genome Valley,
Shamirpet, Hyderabad, 500078
Shamirpet Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT BARS (721420) & TMT BARS (721420)	5,000 KGS	3,03,500.00	9+9
721420	TMT BARS (721420) & TMT BARS (721420)	2,000 KGS	1,21,400.00	9+9

Total Inv Amt : 5,01,382.00

Tot.Taxable Amt : 4,24,900.00 Other Amt :
CGST Amt : 38,241.00 SGST Amt : 38,241.00

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS 12 UD 1206 From : Telangana

CEWB No.:



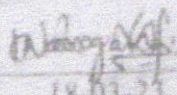
PARIDHI ISPAT - RECEIVING ACKNOWLEDGEMENT							
SL NO	VENDOR NAME	INVOICE NO	INVOICE DATE	AMOUNT	PO NO	PO DATE	STAMP & SIGNATURE
1	G V Discovery Center Pvt Ltd	PI/22-23/01493	15.03.2023	5,01,382.00	20230313017	13.03.2023	



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)	7000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	11930 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	5010 kgs
Requisition nos.:	196314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6920 kgs
PO No(s).	20230313017	Close PO	Yes / No	E. Difference (D- A)	-80 Kgs
Supplier:	Paridhi	Vehicle no.	TS12UD1206	MRN No.	20230317062
Delivery date	15-03-23	Delivery time	05:30	Inward no.	3020
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-03-23	Date	18-03-23	Date	18-03-23

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	1054	5000Kgs
2.	10 mm	7.40	270	2000 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:				7000 kgs
Remarks:	Difference can consider.			

Note: 1. Report to be sent by email to guwahati@summitsales.com and report-audit@midhyaneprospect.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 any surplus received.

