

IRN : ca82a729bd1cfac4271198018a3f0e32b860045-4ec2f413d0a135cd64ea533f5

Ack No. : 112316133699010

Ack Date : 5-May-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

Consignee (Ship to)

**Genopolis**Plot.No.1A,Synergy Square 1  
Genome Valley,  
Shamirpet,Hyderabad

State Name : Telangana, Code : 36

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

Invoice No. e-Way Bill No.

19/23-23 101638712962

Dated

5-May-23

Delivery Note

19

Mode/Terms of Payment

Immediate

Reference No. &amp; Date.

19 dt. 5-May-23

Other References

Buyer's Order No.

20230502027

Dated

2-May-23

Dispatch Doc No.

Delivery Note Date

5-May-23

Dispatched through

By Road

Destination

Genopolis

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 22 TA 0436

Terms of Delivery

| Sl No. | Description of Goods      | HSN/SAC  | Quantity | Rate      | per | Amount        |
|--------|---------------------------|----------|----------|-----------|-----|---------------|
| 1      | TMT Bars 72149990<br>8MM  | 72149990 | 5.790 TN | 59,000.00 | TN  | 3,41,610.00   |
| 2      | TMT Bars 72149990<br>10MM | 72149990 | 2.260 TN | 59,000.00 | TN  | 1,33,340.00   |
|        |                           |          |          |           |     | 4,74,950.00   |
|        |                           |          |          |           |     | CGST @ 9%     |
|        |                           |          |          |           |     | 9 %           |
|        |                           |          |          |           |     | 42,745.50     |
|        |                           |          |          |           |     | SGST @ 9%     |
|        |                           |          |          |           |     | 9 %           |
|        |                           |          |          |           |     | 42,745.50     |
| Total  |                           |          | 8.050 TN |           |     | ₹ 5,60,441.00 |

Amount Chargeable (in words)

INR Five Lakh Sixty Thousand Four Hundred Forty One Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 72149990 | 4,74,950.00   | 9%               | 42,745.50          | 9%             | 42,745.50        | 85,491.00        |
| Total    | 4,74,950.00   |                  | 42,745.50          |                | 42,745.50        | 85,491.00        |

Tax Amount (in words) : INR Eighty Five Thousand Four Hundred Ninety One Only

## Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is higher.

## 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

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ca82a729bd1cfac4271198018a3f0e32b8600454ec2f41-3d0a135cd64ea533f5  
Ack No. : 112316133699010  
Ack Date : 5-May-23

20230502027



**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

**Consignee (Ship to)**  
**Genopolis**  
Plot.No.1A,Synergy Square 1  
Genome Valley,  
Shamirpet,Hyderabad  
State Name : Telangana, Code : 36

**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

Invoice No.  
**19/23-23**

e-Way Bill No.  
101638712962

Dated  
**5-May-23**

Delivery Note  
**19**

Mode/Terms of Payment

Reference No. & Date.  
**19 dt. 5-May-23**

Other References

Buyer's Order No.  
**20230502027**

Dated

Dispatch Doc No.

Delivery Note Date  
**5-May-23**

Dispatched through  
**By Road**

Destination  
**Genopolis**

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**AP 22 TA 0436**

Terms of Delivery

Amount Chargeable (in words)  
**INR Five Lakh Sixty Thousand Four Hundred Forty One Only**

E. & O.E

Tax Amount (in words) : **INR Eighty Five Thousand Four Hundred Ninety One 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 : Mumbai & DBSS0IN0811

Inward No: 6109

MRN No: 00230

Received By: -505018

Genome Valley Discovery Center Pvt. Ltd

Dt: 05/05/23

Dt: Authorized Signatory

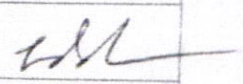
Sign:

INWARD

for Sri Arihant Steels

Internal memo no. 903/35/A  
Annexure -C

Tor Steel Delivery Report

|                      |                        |                                 |            |                                       |                                                                                     |
|----------------------|------------------------|---------------------------------|------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/<br>firm:    | GV Discovery<br>center | Test report<br>received         | Yes / No   | A. PO quantity (in<br>kgs)            | 7000kgs                                                                             |
| Project:             | Genopolis              | DCs received                    | Yes / No   | B. Gross vehicle<br>weight            | 12620 kgs                                                                           |
| Block/<br>Villa No.: | -                      | Weighment slips<br>received     | Yes / No   | C. Net vehicle<br>weight              | 8000kgs                                                                             |
| Requisition<br>nos.: | 20230502017            | Total qty as per<br>PO received | Yes / No   | D. Actual quantity<br>delivered (B-C) | 4620kgs                                                                             |
| PO No(s).            | 20230502027            | Close PO                        | Yes / No   | E. Difference (D-<br>A)               | 2380 Kgs                                                                            |
| Supplier:            | Sri Arihant<br>Steels  | Vehicle no.                     | AP22TA0436 | MRN No.                               | 20230505018                                                                         |
| Delivery<br>date     | 05-05-2023             | Delivery time                   | 08:00      | Inward no.                            | 6109                                                                                |
| Sign of<br>security  |                        | Sign of Admin                   |            | Sign of Project<br>manager            |  |
| Date                 | 05-05-2023             | Date                            | 05-05-2023 | Date                                  | 05-05-2023                                                                          |

Details of TMT steel delivered -

| Sl. No   | Item                     | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|--------------------------|------------------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm                     | 4.74                                     | 1222                  | 5790Kgs                                 |
| 2.       | 10 mm                    | 7.40                                     | 306                   | 2260 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:   |                          |                                          |                       | 8050Kgs                                 |
| Remarks: | Difference can consider. |                                          |                       |                                         |

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.