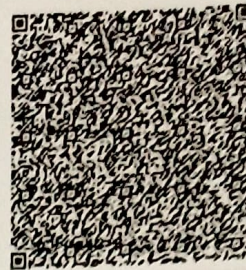


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1018e6bebfd5b362555c98f946fc0f53016a7dd55d0faf-
a81c7365d9c503c12
Ack No. : 112316223148499
Ack Date : 14-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	Invoice No. 29/23-24 e-Way Bill No. 191643113227 Delivery Note 29 Reference No. & Date. 29 dt. 14-May-23	Dated 14-May-23 Mode/Terms of Payment IMMEDIATE Other References
	Consignee (Ship to) GV ONE 15-B,MN Park Phase - I,Sy.No:230 to 243, Turkapally Village , Shameerpet Mandal Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. 20230512011 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No.	Dated 12-May-23 Delivery Note Date 14-May-23 Destination GV ONE Motor Vehicle No. TS 12 UB 7173
Buyer (Bill to) Crescentia Labs Pvt Ltd 15-B,MN Park Phase - I,Sy.No:230 to 243, Turkapally Village , Shameerpet Mandal Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 25MM	72149990	10.550 TN	56,700.00	TN	5,98,185.00
2	TMT Bars 72149990 20MM	72149990	12.440 TN	56,700.00	TN	7,05,348.00
3	TMT Bars 72149990 16MM	72149990	3.190 TN	56,700.00	TN	1,80,873.00
4	TMT Bars 72149990 10MM	72149990	5.370 TN	57,700.00	TN	3,09,849.00
5	TMT Bars 72149990 8MM	72149990	18.680 TN	57,700.00	TN	10,77,836.00
						28,72,091.00
CGST @ 9%						2,58,488.19
SGST @ 9%						2,58,488.19
Round Off						(-0.38)
Less :						
Total			50.230 TN			33,89,067.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Eighty Nine Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	28,72,091.00	9%	2,58,488.19	9%	2,58,488.19	5,16,976.38
Total	28,72,091.00		2,58,488.19		2,58,488.19	5,16,976.38

Tax Amount (in words) : INR Five Lakh Sixteen Thousand Nine Hundred Seventy Six and Thirty Eight 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 & IFSC Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

INWARD

Inward No: 1513

Dt: 15/5/23

MRN No:

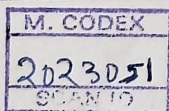
Dt:

Received By:

Dt:

Sign:

CRESCENTIA LABS PVT LTD



This is a Computer Generated Invoice

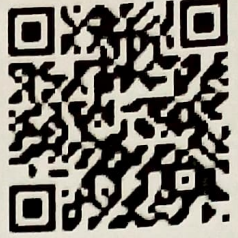
[20230515061]

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 29/23-24
Date : 14-May-23

IRN : 1018e6bebfd5b362555c98f946fc0f53016a7dd55d0fafa81c7365d9c503c12
Ack No. : 112316223148499
Ack Date : 14-May-23



1. e-Way Bill Details

e-Way Bill No. : 191643113227 Mode : 1 - Road Generated Date : 14-May-23 10:56 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 97 KM Valid Upto : 15-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From
Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

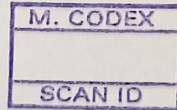
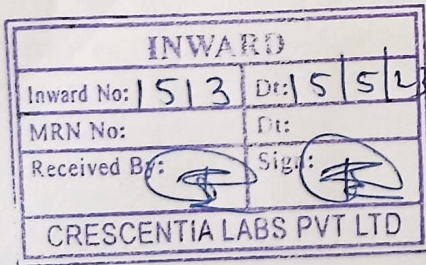
To
Crescentia Labs Pvt Ltd
GSTIN : 36AADCB2608M1ZO
Telangana

Dispatch From
KOTHUR
Kothur Telangana 509228

Ship To
15-B,MN Park Phase - I,Sy.No:230 to 243,, Turkapally Village ,
Shameerpet Mandal, Hyderabad
Shameerpet Mandal Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72149990	TMT Bars 72149990 & TMT Bars	10.55 TON	5,98,185.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	12.44 TON	7,05,348.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	3.19 TON	1,80,873.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	5.37 TON	3,09,849.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	18.68 TON	10,77,836.00	9+9



Tot.Taxable Amt : 28,72,091.00 Other Amt : (-)0.38 Total Inv Amt : 33,89,067.00
CGST Amt : 2,58,488.19 SGST Amt : 2,58,488.19

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

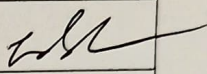
5. Vehicle Details

Vehicle No. : TS 12 UB 7173 From : Kothur CEWB No. :

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	48000kgs
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	66920kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	50240kgs
Requisition nos.:	20230511021	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	50230kgs
PO No(s).	20230512011	Close PO	Yes / No	E. Difference (D- A)	2230kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UB7173	MRN No.	20230515061
Delivery date	14-05-23	Delivery time	12:00 PM	Inward no.	1513
Sign of security		Sign of Admin		Sign of Project manager	
Date	14-05-23	Date	14-05-23	Date	14-05-23

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	3941	18680 kgs
2.	10 mm	7.44	722	5370 kgs
3.	12 mm	10.68	0	0
4.	16mm	18.96	168	3190kgs
5.	20 mm	29.63	420	12440 kgs
6.	25 mm	46.2	228	10550kgs
7.	32 mm	75.85	0	0
8.	Binding wire	In bundles	0	0
9.	Other			
Total:			5479	50230kgs
Remarks:	Close PO.			

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.



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.:

CHARGES Rs 2873
300

VEHICLE No. :

1

TS12UB 7173

GROSS

66920

Kgs.

DATE :

15-05-23

TIME:

11:26

TARE

16680

Kgs.

DATE :

16-05-23

TIME:

15:22

NETT

50240

Kgs.

MATERIAL :

INWARD	
Inward No: 1513	Dr: 15/5/23
MRN No:	Dr:
Received By:	OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS PH: 8639924460