Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 939c352b3902b231668406764bc8bfd6097de7bfdc1d-4ae17e347eff10ca92d7
Ack No. : 112316190977373
Ack Date : 10-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. **24/23-24** e-Way Bill No. 131641303020	Dated **10-May-23**
Delivery Note **24**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **24 dt. 10-May-23**	Other References
Buyer's Order No. **20230509014**	Dated **9-May-23**
Dispatch Doc No.	Delivery Note Date **10-May-23**
Dispatched through **By Road**	Destination **Pocharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 U 8843**
Terms of Delivery	

Consignee (Ship to)
Nilgiri Heights
Sy.No.27,Pocharam
Hyderabad
Vijaraj - 9849497484
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *10MM*	72149990	**4.440 TN**	57,300.00	TN	**2,54,412.00**
	CGST @ 9%			9	%	**22,897.08**
	SGST @ 9%			9	%	**22,897.08**
	Less : ***Round Off***					**(-)0.16**
	Total		**4.440 TN**			**3,00,206.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 109285 Date 12/5/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	2,54,412.00	9%	22,897.08	9%	22,897.08	45,794.16
Total	**2,54,412.00**		**22,897.08**		**22,897.08**	**45,794.16**

Tax Amount (in words) : **INR Forty Five Thousand Seven Hundred Ninety Four and Sixteen 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

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	4000
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	10560
Block/ Villa No.:	Sump	Weighment slips received	Yes	C. Net vehicle weight	6120
Requisition nos.:	20230509003	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	4440
PO No(s).	20230509014	Close PO	Yes	E. Difference (D-A)	440
Supplier:	Sri Arihant Steels	Vehicle no.	AP29U8843	MRN No.	20230511024
Delivery date	11.05.23	Delivery time	11:00	Inward no.	12712
Sign of security	Devraj	Sign of Admin		Sign of Project manager	
Date	11.05.23	Date	11.05.23	Date	11.05.23

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	4.50		
2.	10 mm	7.50	592	4440
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				4440
Remarks:	Total quantity received to site .			

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.