Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 07dee6aa629a0ee4c577f4f8536b26ca38125cd800b40-8312b6dc55dc065d891
Ack No. : 112316191045404
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. **25/23-24**	e-Way Bill No. 151641306434	Dated **10-May-23**
Delivery Note **25**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **25 dt. 10-May-23**		Other References
Buyer's Order No. **20230506046**		Dated **6-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
.
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** *8MM*	72149990	**8.640 TN**	57,300.00	TN	**4,95,072.00**
2	**TMT Bars 72149990** *16MM*	72149990	**8.640 TN**	56,300.00	TN	**4,86,432.00**
3	**TMT Bars 72149990** *20MM*	72149990	**10.860 TN**	56,300.00	TN	**6,11,418.00**
4	**TMT Bars 72149990** *25MM*	72149990	**5.740 TN**	56,300.00	TN	**3,23,162.00**
						19,16,084.00
	CGST @ 9%			9	%	**1,72,447.56**
	SGST @ 9%			9	%	**1,72,447.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**33.880 TN**			**22,60,979.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 109286 Date: 12/5/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Lakh Sixty Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	19,16,084.00	9%	1,72,447.56	9%	1,72,447.56	3,44,895.12
Total	**19,16,084.00**		**1,72,447.56**		**1,72,447.56**	**3,44,895.12**

Tax Amount (in words) : **INR Three Lakh Forty Four Thousand Eight Hundred Ninety Five and Twelve 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

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A

Annexure -C

For Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	31000
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	53330
Block/ Villa No.:	A-Block	Weighment slips received	Yes	C. Net vehicle weight	15030
Requisition nos.:	20230506027	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	33880
PO No(s):	20230506046	Close PO	Yes	E. Difference (D-A)	2880
Supplier:	Sri Arihant Steels	Vehicle no.	AP29U8843	MRN No.	20230511001
Delivery date	11.05.23	Delivery time	11:00	Inward no.	12711
Sign of security		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	1920	8640
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96	455	8640
5.	20 mm	29.63	366	10860
6.	25 mm	46.30	123	5740
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				33880
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.