



IRN : 7f08faabc87fc8b3a5893486ff029aad1f7be6e6f82-e9788c587e29f0a0821a3
 Ack No. : 112316242037398
 Ack Date : 16-May-23

 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 Contact : 040-48512299,9246825558 E-Mail : info@sriarhantsteels.in www.sriarhantsteels.in	Invoice No.	e-Way Bill No.	Dated
	31/23-24	191644206849	16-May-23
	Delivery Note	Mode/Terms of Payment	
	31	IMMEDIATE	
	Reference No. & Date.	Other References	
Consignee (Ship to) Gulmohar Residency Survey.No.19,Next To NFC Complex Mallapur,Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3 & 3 , II Floor,Soham Mansion M.G.Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	31 dt. 16-May-23		
	Buyer's Order No.	Dated	
	20230515012	15-May-23	
	Dispatch Doc No.	Delivery Note Date	
		16-May-23	
	Dispatched through	Destination	
	By Road	GMR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP 22 TA 0436	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 25mm	72149990	2.570 TN	56,700.00	TN	1,45,719.00
2	TMT Bars 72149990 20mm	72149990	1.550 TN	56,700.00	TN	87,885.00
3	TMT Bars 72149990 16mm	72149990	1.050 TN	56,700.00	TN	59,535.00
4	TMT Bars 72149990 12mm	72149990	2.170 TN	56,700.00	TN	1,23,039.00
5	TMT Bars 72149990 10mm	72149990	3.110 TN	57,700.00	TN	1,79,447.00
6	TMT Bars 72149990 8mm	72149990	1.390 TN	57,700.00	TN	80,203.00
						6,75,828.00
						CGST @ 9% 9 % 60,824.52
						SGST @ 9% 9 % 60,824.52
						Round Off (-)0.04
Total						11.840 TN 7,97,477.00

Amount Chargeable (in words)

INR Seven Lakh Ninety Seven Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
72149990	6,75,828.00	Rate 9% Amount 60,824.52	Rate 9% Amount 60,824.52	Tax Amount 1,21,649.04
Total	6,75,828.00	60,824.52	60,824.52	1,21,649.04

Tax Amount (in words) : INR One Lakh Twenty One Thousand Six Hundred Forty Nine and Four paise 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.
- 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

Authorised Signatory

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LTP	Test report attached	Yes	A.PO quantity (in kgs)	11340
Project	Gulmohar Residency	DC's Attached	Yes	B.Gross Vehicle Weight	16400
Block/Villa No	Northern driveway footings and columns and slab purpose	Weighment slips attached	Yes	C.Net vehicle Weight	4640
Requisition Nos:	20230513024	Total quantity received	yes	D.Actual Quantity delivered B-C	11760
PO Nos.	20230515012	Close PO	yes	E.Difference (D-A)	420
Supplier:	Sri arihant steels	Vehicle No	AP22 TA 0436	MRN No	-
Delivery date	16-05-23	Delivery Time	09:30	Inward no	12151
Sign of Security		Sign of Admin	<i>Good</i> 19/05/23	Sign of Project manager	<i>[Signature]</i> 19/5/2023
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	293	1390
.1	10 mm	7.40	420	3110
3.	12 mm	10.66	203	2170
4.	16 mm	18.96	55	1050
5.	20 mm	29.62	52	1550
6.	25 mm	46.29	55	2570
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				11840
Remarks:	DC ,Weighment slip attached and sent to HO			

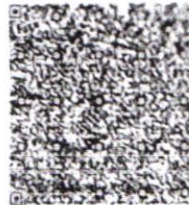
Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-INVOICE

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8c587e29f0a0821a3
Ack No. : 112316242037398
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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@sriarhantsteels.in

Invoice No. : 31/23-24
e-Way Bill No. : 191644206849
Delivery Note : 31
Reference No. & Date : 31 dt. 16-May-23
Buyer's Order No. : 20230515012
Dispatch Doc No. :

Dated : 16-May-23
Mode/Terms of Payment : IMMEDIATE
Other References :

Consignee (Ship to)
Gulmohar Residency
Survey No 19, Next To NFC Complex
Mallapur, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3, II Floor, Soham Mansion
M.G. Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Dispatched through
By Road
Bill of Lading/LR-RR No. :

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6	TMT Bars 72149990 8mm	72149990	1.390 TN	57,700.00	TN	80,203.00
						6,75,828.00
CGST @ 9%				9 %		60,824.52
SGST @ 9%				9 %		60,824.52

INWARD
MODI REALITY MALLAPUR LLP
Vard No. 12151 DUE 15/23
MIRN No. 8053057001
Received By: Sign: [Signature]



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