

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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@sriarhantsteels.in	Invoice No. 29/23-24	e-Way Bill No. 191643113227	Dated 14-May-23
	Delivery Note 29		Mode/Terms of Payment IMMEDIATE
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	Reference No. & Date. 29 dt. 14-May-23		Other References
	Buyer's Order No. 20230512011		Dated 12-May-23
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	Dispatch Doc No.		Delivery Note Date 14-May-23
	Dispatched through By Road		Destination GV ONE
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS 12 UB 7173
	Terms of Delivery		

SI 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
					9 %	2,58,488.19
					9 %	2,58,488.19
						(-)0.38
	CGST @ 9% SGST @ 9% Round Off					
	Less :					
	Total		50.230 TN			33,89,067.00

Amount Chargeable (in words)

INR Thirty Three Lakh Eighty Nine Thousand Sixty Seven Only

E. & O.E

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 & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

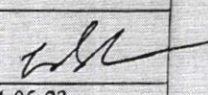
Authorised Signatory

This is a Computer Generated Invoice

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.

