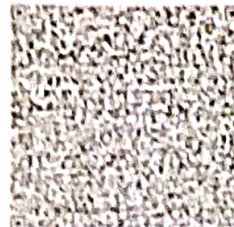


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a507fa3211d1237bc44bdb8adf8cf9d757f179fc-
b56258431c336e48c54cdc2b8
Ack No : 112316679842934
Ack Date : 1-Jul-23

Goli Eswariah
3-2-73, General Bazar
Secunderabad - 500 003
GSTIN/UIN : 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in
Buyer (Bill to)
Crescentia Labs
Industrial Area,
Turkapally
GSTIN/UIN : 36AADCB2608M1Z0
State Name : Telangana, Code : 36

Invoice No : 219
e-Way Bill No : 151667364334
Dated : 1-Jul-23
Delivery Note :
Mode/Terms of Payment : Immediate
Reference No. & Date :
Other References :
Buyer's Order No. : G24029
Dated : 26-Jul-22
Dispatch Doc No. :
Delivery Note Date :
219
Dispatched through :
Destination : Turkapally
Bill of Lading/LR-RR No. :
Motor Vehicle No. : TS12UB8997
Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	TMT BARS 20 MM Straight Bar	72142090	30,210 kgs	52.00 kgs	15,70,920.00
2	TMT BARS 25 MM Straight Bar	72142090	15,390 kgs	52.00 kgs	8,00,280.00
					23,71,200.00
					SGST@9% 2,13,408.00
					CGST@9% 2,13,408.00

M.R. No 20230701011

INWARD	
Inward No: 1619	Dt: 1/7/23
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total 45,600 kgs ₹ 27,98,016.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Lakh Ninety Eight Thousand Sixteen Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
72142090	23,71,200.00	9%	2,13,408.00	9%	2,13,408.00	4,26,816.00	
Total	23,71,200.00		2,13,408.00		2,13,408.00	4,26,816.00	

Tax Amount (in words) : Indian Rupees Four Lakh Twenty Six Thousand Eight Hundred Sixteen Only

Company's PAN : AACFG0930H

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date. All disputes subject to courts of Secunderabad Jurisdiction only

Company's Bank Details
A/c Holder's Name : Goli Eswariah
Bank Name : Kotak Mahindra Bank
A/c No : 303044010956
Branch & IFS Code : General Bazar, Secunderabad & KKBK0007450
for Goli Eswariah


SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

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)	45600
Project:	Gvone	DCs received	Yes / No	B. Gross vehicle weight	60620
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	46010
Requisition nos.:	20230624003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	14610
PO No(s).	20230624029	Close PO	Yes / No	E. Difference (D- A)	30990
Supplier:	Goli Eswaraiah	Vehicle no.	WTS12UB8997	MRN No.	20230701011
Delivery date	01.07.2023	Delivery time	12:00 PM	Inward no.	1619
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.07.2023	Date	03.07.2023	Date	03.07.2023

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	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	-	-
4.	16mm	18.96	-	-
5.	20 mm	29.63	1020	30210kgs
6.	25 mm	46.2	333	15390kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1353	45600kgs
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.