

Delivery Challan

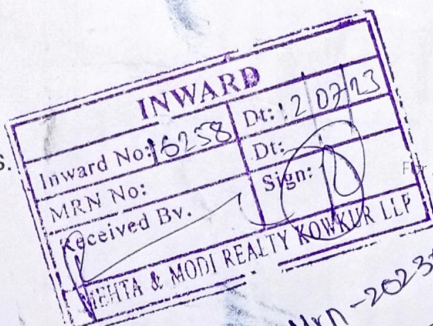
ARIHANT INDUSTRIAL CORPORATION LTD.

Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar Netali, Palghar, Palghar
Palghar 401404 MAH

GST No.:27AACCA7761K1ZD CIN No.:U45270MH1984PLC034030

Name and Address of Consignee: MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, IIND FLOOR SOHAM M.G. ROAD, SECUNDERABAD, SECUNDERABAD TELANGANA 500003 INDIA GST No: 36ABLFM7631F1Z3		Delivery Address: GREEN WOOD HEIGHTS SY.NO196,KOWKUR, BOLLARUM, HYDERABAD HYDERABAD 500010 A.SURESH GST No:		Challan No. 2324/SSP/PT/00541 Challan Date 07/06/23 Tax Inv. No. 2324/I/PT/0314 Tax Inv. Dt. 06/07/2023 Order No. 2324/SO/PT/00063 Order Date 05/05/2023 Mode of Despatch BY ROAD Vehicle No. MH05DK7255 PO No. PO NO. 20230323017 PO Date 06/07/2023	
No.	Description	Quantity	Unit of Measure		
FGPGSS12_V1	STANDARD SEE SAW (V1)	1	Numbers		
FGPGKD38_V1	SPRING RIDER PONY (WITH FOUNDATION STAND) (V1)	1	Numbers		
FGPGKD11_V1	SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	1	Numbers		
FGROSD06_V1	ROTO STRAIGHT SLIDE 5FT (V1)	1	Numbers		
FGPGSW04_V1	DOUBLE SWING (V1)	1	Numbers		

LOOSE PKGS: 14 NOS.
BOX: 01 NOS



Mrn-20230712001
dt-21/07/23

ARIHANT INDUSTRIAL CORPORATION LTD.



(Authorised Signatory)

Receiver's Signature & Stamp

infinite fun

WATER PARK EQUIPMENT

-playtime-

PLAY SYSTEMS

maxrun

ELECTRO MECH RIGS

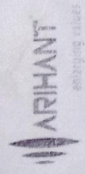
littleboss

INDOOR TOYS

ARIHANT INDUSTRIAL CORPORATION LIMITED

Arhant Complex, NH 8, Satwadi, Vashi (E), Thane 401 208, Maharashtra, India

Tel: +91 250 2481111 Fax: +91 250 248 0200 Email: arhant@arhant.com Website: www.arhant.com



TAX INVOICE

ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works: Survey 21, Opp Bhulani Industrial Estate, Paighar, Palghar, Maharashtra, India Paighar 401404, MAH
Tel: 750777827/1727374

Survey 21, Opp Bhulani Industrial Estate, Paighar, Palghar, Maharashtra 401404 Tel: 750777827/1727374

Water Park, The Grate Escape, Vajreshwari, Parol, Bhivandi Road, Village Majivali, Virar (East) Dist.-Palghar, Maharashtra 401303, NDIA
Website: www.arihant.com E-Mail: arihant@arihant.com

CIN No. U45270MH1984PLC034030

PAN No. AACCA7761K

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

GSTIN Number: 27AACCA7761K1ZD

Tax is Payable On Revers Charge: (Yes/No)

Sales Invoice No: 2324/PT/0314

Invoice Date & Time: 06/07/2023 15:05

Payment Due Date:

ARE - 1 Number: ARE - 1 Date:

Dealer Code: VPT0001915/

Sales Exec

Prachi

Date & Time of Supply: 06/07/2023

Place of Supply

Page 1 / 2

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: MEHTA & MODI REALITY KOWKUR LLP
Address: 5-4-187/3&4 IIND FLOOR SOHAM MANSION M.G. ROAD, SECUNDERABAD, TELANGANA
SECUNDERABAD 500003

State Code: TS
GSTIN Number: 36ABLFM7631F1Z3
P.O. Number: PO NO. 20230323017
P.A.N Number: ABLFM7631F
P.O. Date: 06/07/2023

Name: GREEN WOOD HEIGHTS
Address: SY NO186,KOWKUR, BOLLARUM, HYDERABAD, 500010, HYDERABAD A SURESH, A SURESH
State: TELANGANA HYDERABAD 500010
State Code: TS
GSTIN Number: ABLFM7631F

Particulars	HSN/SAC (GST)	Qty	UOM	Rate	Total	Discount	Taxable Amt	CGST		SGST		IGST	
								%	Amount	%	Amount	%	Amount
STANDARD SEE SAW (V1)	95069990	1	NO	16,429.00	16,429	2,793	13,636	0	0	0	0	12	1,636
SPRING RIDER PONY (WITH FOUNDATION STAND) (V1)	95069990	1	NO	16,718.00	16,718	2,842	13,876	0	0	0	0	12	1,665
SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	95069990	1	NO	16,718.00	16,718	2,842	13,876	0	0	0	0	12	1,665
ROTO STRAIGHT SLIDE 5FT (V1)	95069990	1	NO	38,223.00	38,223	6,498	31,725	0	0	0	0	12	3,807
DOUBLE SWING (V1)	95069990	1	NO	28,212.00	28,212	4,796	23,416	0	0	0	0	12	2,810



TAX INVOICE

ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works, Survey 21, Opp Bhumani Industrial Estate, Palghar, Palghar, Maharashtra, India Palghar 401404, MAH
Tel: 7507778271/727374
Survey 21, Opp Bhumani Industrial Estate, Palghar, Palghar, Palghar 401404 Tel: 7507778271/727374
Water Park, The Grate Escape, Vajreshwari, Parol, Bhivandi Road, Village Majivali, Virar (East) Dist.-Palghar, Maharashtra 401303, NDA
Website: www.arihant.com E-Mail: arihant@arihant.com
CIN No.: U45270MH1984PLC034030

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

GSTIN Number: 27AACCA7761K1ZD

Tax is Payable On Revers Charge (Yes/No)

Sales Invoice No: 2324/I/PT/0314

Invoice Date & Time: 06/07/2023 15:05

Payment Due Date

ARE - 1 Number

ARE - 1 Date

Dealer Code: VPT0001915/I

Sales Exec

Prachi

Particulars	HSN/SAQ (GST)	Qty	UOM	Rate	Total	Discount	Taxable Amt	CGST		SGST		IGST	
								%	Amount	%	Amount	%	Amount
Freight Received	996791	1	NO	25,500.00	25,500	-	25,500	0	0	0	0	18	4,590
Total		6			141,800	19,771	122,029		0		0		16,173

Invoice Value (in Word)

**** ONE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED TWO RUPEES AND ZERO PAISA ONLY

Conversion Rate : 1

Total	138,202
Replacement	0
Total Invoice Value	138,202

Amount of Tax Subject to Reverse Charge	Electronics Reference Number
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Certified that the Particulars given above are true and correct

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from the buyer.
We hereby certify that my/our registration certificate under the goods and service Tax Act, 2017 is in force on the date on which the sale of the goods & services specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Conditions:

1. Interest will be recovered @24% p a on overdue unpaid bills

2. Cheque: Draft to be issued in favour of ARIHANT INDUSTRIAL CORPORATION LIMITED Payable Mumbai.

3. NEFT/RTGS Details: Bank Name: THE SARASWAT CO-OP BANK LTD, Account No.: 284509100004304, IFSC: SRCE0000284

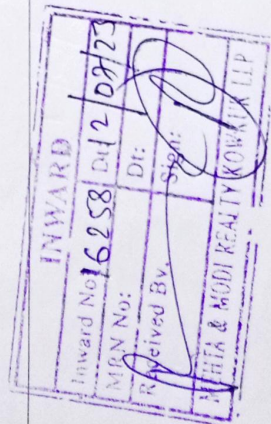
4. Cash is not accepted.

For ARIHANT Industrial Corporation Ltd.

Signature

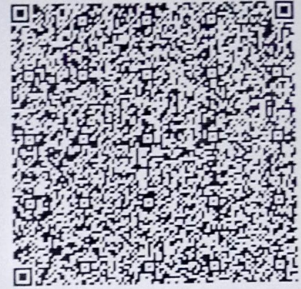
Name:

Designation:



27AACCA7761K1ZD

ARIHANT INDUSTRIAL CORPORATION LTD



1.e-Invoice Details

IRN : 3f51bce9231be89bd7ac365c5ea06b569 Ack No. : 122317332437488
8a75f6165d3445d7afc0f3b4bd026ee

Ack Date : 06-07-2023 15:39:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2324/I/PT/0314

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 06-07-2023

3.Party Details

Supplier :

GSTIN : 27AACCA7761K1ZD

ARIHANT INDUSTRIAL CORPORATION LTD

SURVEY NO 21 OPP BHULANI INDUSTRIAL ESTATES MANOR -PALGHAR ROAD,
NETALI,
PALGHAR 401404 MAHARASHTRA

Recipient :

GSTIN : 36ABLFM7631F1Z3

MEHTA & MODI REALTY KOWKUR LLP

2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G
Road,Secunderabad, Hyderabad, Place of Supply:
TELANGANA

500003 TELANGANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	STANDARD SEE SAW (V1)	9506	1	NOS	16429	2793	13636	12.00 + 0.00 0.00 + 0	0	15272.32
2	SPRING RIDER PONY (WITH FOUNDATION STAND) (V1)	9506	1	NOS	16718	2842	13876	12.00 + 0.00 0.00 + 0	0	15541.12
3	SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	9506	1	NOS	16718	2842	13876	12.00 + 0.00 0.00 + 0	0	15541.12
4	ROTO STRAIGHT SLIDE 5FT (V1)	9506	1	NOS	38223	6498	31725	12.00 + 0.00 0.00 + 0	0	35532
5	DOUBLE SWING (V1)	9506	1	NOS	28212	4796	23416	12.00 + 0.00 0.00 + 0	0	26225.92
6	Freight Received	9967	1	NOS	25500	0	25500	18.00 + 0.00 0.00 + 0	0	30090

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
122029.00	0.00	0.00	16173.48	0.00	0.00	0.00	0.00	-0.48	138202.00

Generated By : 27AACCA7761K1ZD
Print Date : 06-07-2023 15:38:53

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eSign

Digitally Signed by NIC-IRP
on :2023-07-06 15:39:00