Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 9c3b256c82ebe1f9d747013a9ae6646c8b21ffb4e-c6852be76368c84272d659a
Ack No. : 112316693322515
Ack Date : 2-Jul-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. **79/23-24**	e-Way Bill No. 181667768534	Dated **2-Jul-23**
Delivery Note **79**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **79 dt. 2-Jul-23**		Other References
Buyer's Order No. **20230630020**		Dated **30-Jun-23**
Dispatch Doc No.		Delivery Note Date **2-Jul-23**
Dispatched through **By Road**		Destination **Innopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 U 4724**
Terms of Delivery		

Consignee (Ship to)
INNOPOLIS
Sy.No.542,Genome Valley
Thurkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,II Nd Floor,Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *12MM*	72142090	**7.220 TN**	54,500.00	TN	**3,93,490.00**
	CGST @ 9%			9	%	**35,414.10**
	SGST @ 9%			9	%	**35,414.10**
	Less : ***Round Off***					**(-)0.20**
	Total		**7.220 TN**			**4,64,318.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110446 Date: 6/7/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Sixty Four Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	3,93,490.00	9%	35,414.10	9%	35,414.10	70,828.20
Total	**3,93,490.00**		**35,414.10**		**35,414.10**	**70,828.20**

Tax Amount (in words) : **INR Seventy Thousand Eight Hundred Twenty Eight and Twenty 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

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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	6000kgs
Project	innopolis	DCs received	Yes / No	B. Gross vehicle weight	21310kgs
Block/ Villa No.:	Towards 3600 slab-01.	Weighment slips received	Yes / No	C. Net vehicle weight	14080kgs
Requisition nos.:	20230630013	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	7230 kgs
PO No(s).	20230630020	Close PO	Yes / No	E. Difference (D-A)	1230 kgs
Supplier:	Sri arihant	Vehicle no.	AP29U4724	MRN No.	20230403010
Delivery date	02.07.2023	Delivery time	10:30	Inward no.	12460
Sign of security		Sign of Admin	Nagamani	Sign of Project manager	APPROVED BY Maju
Date	02.07.2023	Date	02.07.2023	Date	02.07.2023 T.MADHU Project Manager/G.V.R.C.

Details of TMTsteel 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	7.407		
3.	12 mm	10.67	676	7220
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			676	7220
Remarks:				

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.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* e-Invoice

20230630013

3600 slab-1

purpose

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	Round Off					**(-)0.20**
	Less :					
	Total		**7.220 TN**			**4,64,318.00**

MRN : 20230703010

INWARD
Inward No: 12460 Dt: 02/07/23
MRN No: Dt:
Received By: Niraj Sign:
G.V.R.C. PVT. LTD.

E & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Four Thousand Three Hundred Eighteen Only

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