Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

M. CODEX

SCAN ID

IRN : **f74d9aa1bdc9e73930b4a51f313f024260404e1f63-5ef088dd2a7467c206acf9**
Ack No. : **112316734202831**
Ack Date : **5-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. **84/23-24** e-Way Bill No. **101669465444**	Dated **5-Jul-23**
	Delivery Note **84**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **84 dt. 5-Jul-23**	Other References
Consignee (Ship to) **Nextopolis** Sy.No.230 to 243,Turkapally Village Turkapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **20230704009**	Dated **4-Jul-23**
	Dispatch Doc No.	Delivery Note Date **5-Jul-23**
Buyer (Bill to) **Dr.NRK Biotech Pvt Ltd** Plot - 11 , TSIIC Industrial Development Turkapally,Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatched through **By Road**	Destination **Nextopolis**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 13 X 9001**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *8MM*	72149990	**3.640 TN**	54,700.00	TN	**1,99,108.00**
2	**TMT Bars 72149990** *10MM*	72149990	**1.280 TN**	54,700.00	TN	**70,016.00**
3	**TMT Bars 72149990** *12MM*	72149990	**1.420 TN**	53,700.00	TN	**76,254.00**
						3,45,378.00
	CGST @ 9%			9	%	**31,084.02**
	SGST @ 9%			9	%	**31,084.02**
	Less : ***Round Off***					**(-)0.04**
	Total		**6.340 TN**			**₹ 4,07,546.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110853 Date: 14/7/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Seven Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72149990	3,45,378.00	9%	31,084.02	9%	31,084.02	62,168.04
Total	**3,45,378.00**		**31,084.02**		**31,084.02**	**62,168.04**

Tax Amount (in words) : **INR Sixty Two Thousand One Hundred Sixty Eight and Four 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

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:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	5000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	10670 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	4320 Kgs
Requisition nos.:	20230703041	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6350 kgs
PO No(s).	20230704009	Close PO	Yes / No	E. Difference (D-A)	1350 kgs
Supplier:	Sri Arihant Steel	Vehicle no.	AP13X9001	MRN No.	20230706004
Delivery date	06.07.2023	Delivery time	09:30 AM	Inward no.	3269
Sign of security	Suraj	Sign of Admin		Sign of Project manager	
Date	07.07.2023	Date	07.07.2023	Date	07.07.2023

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	768	3640
2.	10 mm	7.407	172	1280
3.	12 mm	10.67	133	1420
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:			1073	6340
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.