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

IRN : ffdf6ef8ed392fda545d483cf6882c6037bae57a11-fa1f72b4e955cc38d1079f
Ack No. : 112317064345665
Ack Date : 7-Aug-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

Consignee (Ship to)
Innopolis
Sy.No.542,Genome Valley
Turkapally,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

Invoice No. **104/23-24**	e-Way Bill No. 141687991361	Dated **7-Aug-23**
Delivery Note **104**		Mode/Terms of Payment
Reference No. & Date. **104 dt. 7-Aug-23**		Other References
Buyer's Order No. **20230803045**		Dated **3-Aug-23**
Dispatch Doc No.		Delivery Note Date **7-Aug-23**
Dispatched through **By Road**		Destination **Innopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *10MM*	721420	**5.870 TN**	54,900.00	TN	**3,22,263.00**
2	**TMT Bars 721420** *12MM*	721420	**3.700 TN**	53,900.00	TN	**1,99,430.00**
						5,21,693.00
	CGST @ 9%			9	%	**46,952.37**
	SGST @ 9%			9	%	**46,952.37**
	Round Off					**0.26**
	Total		**9.570 TN**			**₹ 6,15,598.00**

Amount Chargeable (in words)
INR Six Lakh Fifteen Thousand Five Hundred Ninety Eight Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	5,21,693.00	9%	46,952.37	9%	46,952.37	93,904.74
Total	**5,21,693.00**		**46,952.37**		**46,952.37**	**93,904.74**

Tax Amount (in words) : **INR Ninety Three Thousand Nine Hundred Four and Seventy 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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 111910 Date: 8/8/23 Sign:

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 104/23-24
Date : 7-Aug-23

IRN : ffdf6ef8ed392fda545d483cf6882c6037bae57a11fa1f72b4e955cc38d1079f
Ack No. : 112317064345665
Ack Date : 7-Aug-23

1. e-Way Bill Details

e-Way Bill No. : **141687991361**
Generated By : **36ADZPG3609B1ZK**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **97 KM**
Transaction Type : **Combination of 2 and 3**

Generated Date : **7-Aug-23 4:08 PM**
Valid Upto : **8-Aug-23 11:59 PM**

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Kothur, Hyderabad Hyderabad Telangana 509228

To

G V Reserch Centers Pvt Ltd
GSTIN : 36AAHCG4562D1ZP
Telangana

Ship To

Sy.No.542,Genome Valley, Turkapally,Hyderabad Turkapally
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT Bars 721420 & TMT Bars	5.87 TON	3,22,263.00	9+9
721420	TMT Bars 721420 & TMT Bars	3.70 TON	1,99,430.00	9+9

Tot.Taxable Amt :	5,21,693.00	Other Amt :	0.26	Total Inv Amt :	6,15,598.
CGST Amt :	46,952.37	SGST Amt :	46,952.37		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **AP22TA0436**
From : **Hyderabad**

CEWB No. :

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)	8000kgs
Project:	innopolis	DCs received	Yes / No	B. Gross vehicle weight	14150kgs
Block/ Villa No.:	Towards 3600	Weighment slips received	Yes / No	C. Net vehicle weight	4620kgs
Requisition nos.:	20230803040	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9530kgs
PO No(s).	20230803045	Close PO	Yes / No	E. Difference (D-A)	1530 kgs
Supplier:	Sri arihant steels	Vehicle no.	AP22TA 0436	MRN No.	20230808007
Delivery date	08.08.2023	Delivery time	10:30	Inward no.	T.MADHU Project Manager G.V.R.C.
Sign of security	Niraj	Sign of Admin	Nagamani	Sign of Project manager	08/08/2023
Date	08.08.2023	Date	08.08.2023	Date	08.08.2023

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	793	5870
3.	12 mm	10.67	346	3700
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:			1139	9570
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.

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Invoice No. 104/23-24	e-Way Bill No. 141687991361
Dated 7-Aug-23	
Delivery Note 104	Mode/Terms of Payment
Reference No. & Date. 104 dt. 7-Aug-23	Other References
Buyer's Order No. 20230803045	Dated 3-Aug-23
Dispatch Doc No.	Delivery Note Date 7-Aug-23
Dispatched through By Road	Destination Innopolis
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 22 TA 0436
Terms of Delivery	

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Turkapally,Hyderabad
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	SGST @ 9%			9	%	**46,952.37**
	Round Off					**0.26**
	Total		**9.570 TN**			**₹ 6,15,598.00**

MRN No ⇒ 20230808007

INWARD
Inward No: 12787 Dt: 08/8/23
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR Six Lakh Fifteen Thousand Five Hundred Ninety Eight Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signator

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 91/91
Date: 16/8/21
Sign:
R.R. DIST.