

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ffd6ef8ed392fda545d483cf6882c6037bae57a11-
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

Invoice No.	e-Way Bill No.
104/23-24	1416879991361

Delivery Note
104

Dated
7-Aug-23

Mode/Terms of Payment

Reference No. & Date.
104 dt. 7-Aug-23

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

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

[illegible]

Amount Chargeable (in words)

INR Six Lakh Fifteen Thousand Five Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 Arisht Steels

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill



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

IRN : ffd6ef8ed392fda545d483cf6882c6037bae57a11fa1f72b4e955cc38d1079f
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
CGST Amt : 46,952.37 SGST Amt : 46,952.37

Total Inv Amt : 6,15,598.

4. Transportation Details

Doc No. :
Date :

Transporter ID :
Name :

5. Vehicle Details

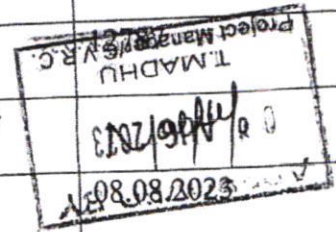
Vehicle No. : AP22TA0436

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	Weighme nt slips received	Yes / No	C. Net vehicle weight	4620kgs
Requisi tion nos.:	2023080304 0	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9530kgs
PO No(s).	2023080304 5	Close PO	Yes / No	E. Difference (D-A)	1530 kgs
Supplie r:	Sri arihant steels	Vehicle no.	AP22TA 0436	MRN No.	20230808007
Deliver y date	08.08.2023	Delivery time	10:30	Inward no.	
Sign of security	Niraj	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	
Date	08.08.2023	Date	08.08.20 23	Date	



Details of TMT steel delivered -

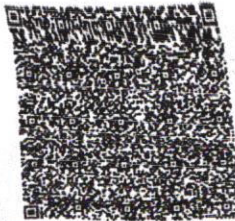
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.407	793	5870
3.	12 mm	10.67	346	3700
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1139	9570
Remarks:				

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



No. : rfd6ef8ed392fda545d483cf6882c6037bae57a11-
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M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No. 104/23-24	e-Way Bill No. 141887991361	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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State Name : Telangana, Code : 36

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% SGST @ 9% Round Off
						9 % 9 % 46,952.37 46,952.37 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:

Sign:

NIRAJ

✍

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

INR Six Lakh Fifteen Thousand Five Hundred Ninety Eight Only

E. & O.E

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Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

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