

ARIHANT

TAX INVOICE

ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works Survey 21 Opp Bhulani Industrial Estate, Palghar, Palghar, Palghar Maharashtra, India Palghar 401404 MAH
Tel: 750778271/727974
Survey 21, Opp Bhulani Industrial Estate, Palghar, Palghar, Palghar 401404 Tel: 750778271/727974
Vatler Park, The Grate Escape, Vajreshwar, Purod, Bhivandi Road, Village Majwadi, Virar (East) Dist. Palghar, Maharashtra 401303, NDIA
Website: www.arhant.com E-Mail: arhant@arhant.com
CIN No. U4520MH1984PLC034030 E-Mail: arhant@arhant.com
PAN No. AACCA761K

GSTIN Number: 27AACCA761K1ZD

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

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

Order No: 20230323017

Dealer Code: VPT00013157

Sales Exec

Prachi

SO No & Dt: 2324/SC/PT/00053 05/06/2023
Challan No & Dt: 2324/SSP/PT/00541 06/07/2023
Transport Mode: BY ROAD
Vehicle No: MH05DK7255
Date & Time of Supply: 06/07/2023 17:00
Place of Supply: Page 2 / 2

Particulars	HSN/SAC (GST)	Qty UOM	Rate	Total	Discount	Taxable Amt	CGST % Amount	SGST % Amount	IGST % Amount
Freight Received	996791	1	NO	25,500.00	25,500	25,500	0	0	0
Total		6		141,800	19,771	122,029	0	0	0
Invoice Value (in Word)									

*** ONE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED TWO RUPEES AND ZERO PAISA ONLY
Conversion Rate : 1

Certified that the Particulars given above are true and correct

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

Amount of Tax Subject to Reverse Charge

Electronics Reference Number

Replacement

Total Invoice Value

138,202

Terms & Conditions:

For Arhant Industrial Corporation Ltd.

1. Interest (incl) on recovered @24% p.a. on overdue unpaid bills

2. Cheque: D.D. to be issued in favour of ARIHANT INDUSTRIAL CORPORATION LIMITED Palghar, Mumbai

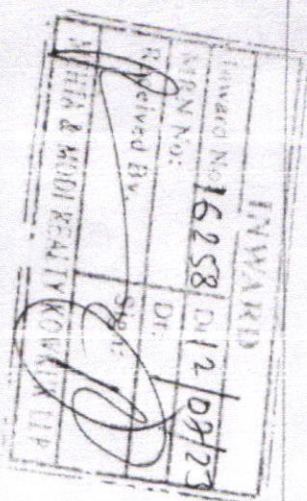
3. NET/RTGS Details: Bank Name: THE SARASWAT CO-OP BANK LTD, Account No: 23450010004304, IFSC: SBCB0000284

4. Cash is not accepted

Signature

Name:

Designation:





ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works: Survey 21, Opp. Bhuvan Industrial Estate, Palgnagar, Palgnagar, Maharashtra, India Palgnagar 401404, MAH
Tel: 7507778271/72/73/74

Survey 21, Opp. Bhurani Industrial Estate, Paignar. Paignar Paignar 401404 Tel: 7507778271/7273/74

Water Park The Grate Escape, Vajreshwan, Parol, Bhivandi Road, Village Majivalli, Virar (East) Dist.-Palghar, Maharashtra 401303, INDIA

Website www.arhant.com E-Mail arhant@arhant.com

CIN NO. U45270MH1984PLC034030

E-Mail: arhant@arhant.com
PAN No. AACCA7761K

GSTIN Number : 27AACCA7761K1ZD

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

Tax is Payable On Rewards Charge (Yes/No)

Sales Invoice No. 232411PT/0314

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

Payment Due Date

ARE - 1 Number

ARE - 1 Date:

Dealer Code _____

VP10001915/

Sales Exec

Prach

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

MEHTA & MODI REALITY KOWKUR LLP

Address
5-4-18/384, 11ND FLOOR SOHAM MANSION M.G. ROAD, SECUNDERABAD
TELANGANA

SECUNDERA

State Code TS

GSTIN Number 364BLFM7631F1Z3

P.A.N Number: ABLFM7631F

PO NO. 20230323017

P.O. Date 06/07/2023

GSTIN Number

P.A.N. Number: ABLFN17631F

GREEN WOOD HEIGHTS

SY NO 198 KOWKUR BOLLABUJI HYDERABAD 500010 HYDERABAD A SURESH

A. SURESH
TELANGANA HYDERABAD 500011

TS

CCTA Number

P.A.N. Number: ABLFN17631F

Particulars	HSN/SAC (GST)	Qty UOM	Rate	Total	Discount	Taxable Am	CGST		SGST		IGST		
							%	Amount	%	Amount	%	Amount	
STANDARD SEE SAW (V1)	95069590	1	NO	16,429.00	16,429	2,795	13,638	0	0	0	0	12	1,536
SPRING RIDER PONY (WITH FOUNDATION STAND) (V1)	95069590	1	NO	16,718.00	16,718	2,842	13,876	0	0	0	0	12	1,655
SPRING RIDER DUCK (WITH FOUNDATION STAND) (V1)	95069590	1	NO	16,718.00	16,718	2,842	13,876	0	0	0	0	12	1,655
ROTO STRAIGHT SLIDE SFT (V1)	95069590	1	NO	38,223.00	38,223	6,498	31,725	0	0	0	0	12	3,407
DOUBLE SWING (V1)	95069590	1	NO	25,212.00	25,212	4,736	23,476	0	0	0	0	12	2,610

INWARD	
Inward No: 6258	Date: 2/09/23
M/RN No:	Di: / /
Received By: 	Sign: 
VITA & VORN REALTY KOLKATA LLP	

27AACCA7761K1ZD

ARIHANT INDUSTRIAL CORPORATION LTD



1. Invoice Details

IRN : 3f51bce9231be99bd7ac365c5ea06b569 Ack No. : 122317332437488
8a75f6165d3445d7afc0f3b4bd026ee

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

2. Transaction Details

Supply type Code : B2B

Document No. : 2324/1/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

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess + State Cess + Cess Non-Adval)	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
Taxable 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



122317332437488

eSign

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