



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.



IRN : 191d00ba561fc2500a4b6961a1c8480854f84d383604-
bf6bd76b29a58cf8f261
Ack No. : 112418963661150
Ack Date : 24-Jan-24

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
GSTIN/UID: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com

Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED
DELIVERY AT - GV ONE PLOT NO 15-B, MN
PARK PHASE-1SY NO 230 TO 243, TURKAPALLY HYDERABAD
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
6162	111788849960	24-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240120019	20-Jan-24	
Dispatch Doc No.	Delivery Note Date	
6162		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 1861	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	6.000 MTS	50,400.00	MTS	3,02,400.00
2	TMT BARS 10MM	72142090	6.050 MTS	50,400.00	MTS	3,04,920.00
3	TMT BARS 12MM	72142090	2.090 MTS	49,400.00	MTS	1,03,246.00
4	TMT BARS 16MM	72142090	8.190 MTS	49,400.00	MTS	4,04,586.00
5	TMT BARS 20MM	72142090	6.800 MTS	49,400.00	MTS	3,35,920.00
6	TMT BARS 25MM	72142090	7.990 MTS	49,400.00	MTS	3,94,706.00
						18,45,778.00
				9 %		1,66,120.02
				9 %		1,66,120.02
						(-).04
				0.10 %		2,178.00
Total			37.120 MTS			₹ 21,80,196.00

MRN-20240125048

Less :

INWARD	
Inward No: 3624	Dr: 25/01/24
MRN No:	Dr:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
Round Off
TCS ON SALES

Amount Chargeable (in words)

INR Twenty One Lakh Eighty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	18,45,778.00	9%	1,66,120.02	9%	1,66,120.02	3,32,240.04
Total	18,45,778.00		1,66,120.02		1,66,120.02	3,32,240.04

Tax Amount (in words) : INR Three Lakh Thirty Two Thousand Two Hundred Forty and Four paise Only

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

for SALASAR IRON AND STEELS PVT.LTD.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Regd. Office: Flat No:101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad, 500002, Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com





S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.: 389

VEHICLE No.:

TS12UC 1861

CHARGES Rs.0

GROSS 49660 Kgs.

TARE 12620 Kgs.

NETT 37040 Kgs.

DATE: INWARD

TIME: 08:56

Inward No: 3624

DATE: 25/11/24

MRN No:

Received By: [Signature]

15:11

Dr:

Sl:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా

Our responsibility ceases once the vehicle leaves the platform.

CRESCENTIA LABS

VT L OPERATOR'S SIGNATURE

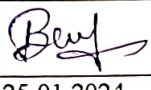
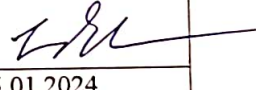
VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls, Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	35000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	49660
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	37040
Requisition nos.:	20240120015	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	37120
PO No(s).	20240120019	Close PO	Yes / No	E. Difference (D- A)	2120
Supplier:	Salasar iron & steel pvt.ltd	Vehicle no.	TS12UC1861	MRN No.	20240125048
Delivery date	24.01.24	Delivery time	8:56 AM	Inward no.	3624
Sign of security		Sign of Admin		Sign of Project manager	
Date	25.01.2024	Date	25.01.2024	Date	25.01.2024

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	1266	6000 kgs
2.	10 mm	7.44	813	6050kgs
3.	12 mm	10.68	195	2090kgs
4.	16 mm	18.96	432	8190kgs
5.	20 mm	29.63	230	6800kgs
6.	25 mm	46.2	173	7990kgs
7.	32 mm	75.85		-
8.	Binding wire	In bundles		-
9.	Other			-
Total:			3109	37120 kgs
Remarks:	Po to be closed			

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.