TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 24c662c454a563e3bd9cae079b4a79cda4236c6e450-d5dc60487383adc944f52
Ack No. : 112419109576011
Ack Date : 4-Feb-24

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
GSTIN/UIN: 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 230TO243, TURKAPALLY HYDERABAD
GSTIN/UIN : 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/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. 6384	e-Way Bill No. 151796076718	Dated 4-Feb-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 7674808777
Buyer's Order No. 20240203003		Dated 3-Feb-24
Dispatch Doc No. 6384		Delivery Note Date
Dispatched through TRAILER		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UC 1661
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 16MM	72142090	6.070 MTS	48,300.00	MTS	2,93,181.00
2	TMT BARS 20MM	72142090	29.990 MTS	48,300.00	MTS	14,48,517.00
						17,41,698.00
	CGST OUTPUT @ 9%			9	%	1,56,752.82
	SGST OUTPUT @ 9%			9	%	1,56,752.82
	Round Off					0.36
	TCS ON SALES			0.10	%	2,056.00
	Total		36.060 MTS			₹ 20,57,260.00

MRN -

INWARD
Inward No: 3718 Dt: 05/2/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Fifty Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	17,41,698.00	9%	1,56,752.82	9%	1,56,752.82	3,13,505.64
Total	17,41,698.00		1,56,752.82		1,56,752.82	3,13,505.64

Tax Amount (in words) : INR Three Lakh Thirteen Thousand Five Hundred Five and Sixty Four paise Only

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

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.

Authorised Signatory

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

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 71963a6caf0d3c8d59061d3804988f8e9d2baf73d0c0-b1a7a8a9e2baa0144802
Ack No. : 112419109378233
Ack Date : 4-Feb-24

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
GSTIN/UIN: 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 230TO243, TURKAPALLY HYDERABAD
GSTIN/UIN : 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/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. 6382 / e-Way Bill No. 131796068975	Dated 4-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 7674808777
Buyer's Order No. 20240203003	Dated 3-Feb-24
Dispatch Doc No. 6382	Delivery Note Date
Dispatched through TRAILER	Destination TURKAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UC 2261
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 8MM**	72142090	32.000 MTS	49,300.00	MTS	15,77,600.00
2	**TMT BARS 16MM**	72142090	3.030 MTS	48,300.00	MTS	1,46,349.00
						17,23,949.00
	CGST OUTPUT @ 9%			9	%	1,55,155.41
	SGST OUTPUT @ 9%			9	%	1,55,155.41
	Round Off					0.18
	TCS ON SALES			0.10	%	2,034.00
	Total		35.030 MTS			₹ 20,36,294.00

MRN-20240206002

INWARD
Inward No: 3717 Dt: 05/02/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Thirty Six Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	17,23,949.00	9%	1,55,155.41	9%	1,55,155.41	3,10,310.82
Total	17,23,949.00		1,55,155.41		1,55,155.41	3,10,310.82

Tax Amount (in words) : **INR Three Lakh Ten Thousand Three Hundred Ten and Eighty Two paise Only**

Company's Bank Details
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000318**

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

for SALASAR IRON AND STEELS PVT.LTD.

SALASAR IRON & STEELS (P) LTD.

Authorised Signatory

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

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)	120000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	48170
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	35030
Requisition nos.:	20240203002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	35030
PO No(s).	20240203002	Close PO	Yes / No	E. Difference (D-A)	-84970
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC2261	MRN No.	20240206002
Delivery date	05.02.24	Delivery time	5:14am	Inward no.	3717
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.02.2024	Date	06.02.2024	Date	06.02.2024

APPROVED BY
S.V. S... Reddy
Project Manager

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	6751	32000kgs
2.	10 mm	7.44	-	-
3.	12 mm	10.68	-	-
4.	16 mm	18.96	160	3030kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			6911	35030
Remarks:	Balanced quantity to be used later			

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.

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)	120000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	48670
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	36060
Requisition nos.:	20240203002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	36060
PO No(s).	20240203003	Close PO	Yes / No	E. Difference (D-A)	-83940
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC1661	MRN No.	20240206002
Delivery date	05.02.24	Delivery time	16:21pm	Inward no.	3718
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.02.2024	Date	06.02.2024	Date	06.02.2024

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	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	-	-
4.	16 mm	18.96	320	6070kgs
5.	20 mm	29.63	1012	29990kgs
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1332	36060
Remarks:	Balanced quantity to be used later			

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.