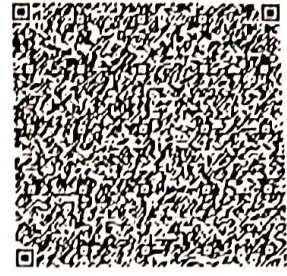


Tax Invoice

e-Invoice

IRN : b6edcf7c6eb5a203a55d4f4faa2ae04c32e04c742bf068c-d1c38d6a95d9abe0e
 Ack No. : 112419313736854
 Ack Date : 22-Feb-24



VASANT ENTERPRISES Shop No 1,2,3 , Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in		Invoice No. 971 e-Way Bill No. 171807695411 Dated 22-Feb-24
Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Reference No. & Date. 971 dt. 22-Feb-24 Buyer's Order No. 20240220036 Dispatch Doc No.
		Delivery Note Date
		Dispatched through Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars Steel 6515	72141090	18 %	35,110 kgs	48.90	kgs	17,16,879.00
							500.00
						9 %	1,54,564.11
						9 %	1,54,564.11
							(-)0.22
	Total			35,110 kgs			₹ 20,26,507.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Lakh Twenty Six Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	17,17,379.00	9%	1,54,564.11	9%	1,54,564.11	3,09,128.22
Total	17,17,379.00		1,54,564.11		1,54,564.11	3,09,128.22

Tax Amount (in words) : INR Three Lakh Nine Thousand One Hundred Twenty Eight and Twenty Two paise Only

Company's PAN : AAIFV6997M

Company's Bank Details

A/c Holder's Name : VASANT ENTERPRISES

Bank Name : CITY UNION BANK OD - 148567

A/c No. : 076120000148567

Branch & IFS Code : SECUNDERABAD & CIUB0000076

SWIFT Code :

for VASANT ENTERPRISES

Declaration

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

Authorised Signatory

Inward No: 3933

Dt: 23/2/24

MRN No:

Dt:

Received By:

Sign:

This is a Computer Generated Invoice

MRN-20240224014

CRESCENTIA LABS PVT LTD

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 971
Date : 22-Feb-24

IRN : b6edcf7c6eb5a203a55d4f4faa2ae04c32e04c742bf068cd1c38d6a95d9abe0e
Ack No. : 112419313736854
Ack Date : 22-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 171807695411 Mode : 1 - Road Generated Date : 22-Feb-24 7:47 PM
Generated By : 36AAIFV6997M1Z1 Approx Distance : 30 KM Valid Upto : 23-Feb-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

VASANT ENTERPRISES
GSTIN : 36AAIFV6997M1Z1
Telangana

To

CRESCENTIA LABS PRIVATE LIMITED
GSTIN : 36AADCB2608M1ZO
Telangana

Dispatch From

Shop No 1,2,3 , Hariganga Complex, Ranigunj, Secunderabad
-3
SECUNDERABAD Telangana 500003

Ship To

15B, Nehru Outer Ring Road,, Hyderabad
Hyderabad Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72141090	TMT Bars & TMT Bars	35,110 KGS	17,17,379.00	9+9

INWARD	
Inward No: 3933	Dt: 23/2/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Tot. Taxable Amt : 17,17,379.00 Other Amt : (-)0.22 Total Inv Amt : 20,26,507.00
CGST Amt : 1,54,564.11 SGST Amt : 1,54,564.11

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UF9173

From : SECUNDERABAD

CEWB No. :



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24 HOURS SERVICE

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

COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.: 0055
CHARGES RS. 7.00

VEHICLE No.:

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Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING

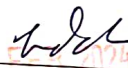
For Warehouses, Godowns, Sheds, Compound Walls Sheets, TATA JSW

Inward No: 3933
OPERATOR'S SIGNATURE
NRN No: D-1
Received By: S. J. S. J.
JINDAL, AMNS BRANDS. PH: 7600924460

PH: 1609244600

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)	30000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	49350
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	35110
Requisition nos.:	20240220027	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	35110
PO No(s).	20240220036	Close PO	Yes / No	E. Difference (D- A)	5110
Supplier:	Vasant enterprises	Vehicle no.		MRN No.	20240224014
Delivery date	23.02.24	Delivery time	12:30 AM	Inward no.	3933
Sign of security		Sign of Admin		Sign of Project manager	
Date	24.02.2024	Date	24.02.2024	Date	

APPROVED BY

24.02.2024
S.V. Subba 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		
2.	10 mm	7.44		
3.	12 mm	10.68		
4.	16 mm	18.96		
5.	20 mm	29.63	1185	35110kgs
6.	25 mm	46.2		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1185	35110kgs
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.