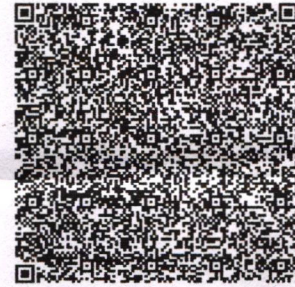


Tax Invoice

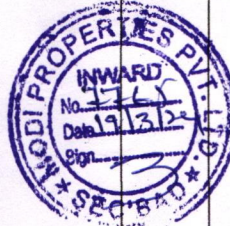
e-Invoice



IRN : c52fae6e27cbcd7f170b1c83095607d463df9f6b054394c-6bb6f66dd33a70026
 Ack No. : 112419571760217
 Ack Date : 14-Mar-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.	e-Way Bill No.	Dated
	972	101820913472	14-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
MODI REALITY POCHARAM LLP Sy.No.27, Pocharam, Hyderabad-502300 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	972 dt. 14-Mar-24		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) MODI REALITY POCHARAM LLP 5-4-187/3 AND 4, SOHAM MANSION, M G, 5-4-187 /3 AND 4, SOHAM MANSION, M G ROAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 8MM&10MM	72141090	18 %	3,650 kgs	56.95	kgs	2,07,867.50
2	TMT Bars 12MM, 16MM, 20MM & 25MM	72141090	18 %	4,620 kgs	55.95	kgs	2,58,489.00
							4,66,356.50
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		42,017.08
	Output SGST TAX @ 9%				9 %		42,017.08
	ROUND OFF A/C						0.34
	Total			8,270 kgs			₹ 5,50,891.00



Amount Chargeable (in words) E. & O.E

INR Five Lakh Fifty Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	4,66,856.50	9%	42,017.08	9%	42,017.08	84,034.16
Total	4,66,856.50		42,017.08		42,017.08	84,034.16

Tax Amount (in words) : **INR Eighty Four Thousand Thirty Four and Sixteen paise Only**

Company's PAN : AAIFV6997M 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 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 Authorised Signatory	

Inward No:	Dt: 14/3/24
MRN No:	Dt:
Received By:	Sign:
Bishou Bishu	
NILGIRI HEIGHTS	

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 972
Date : 14-Mar-24

IRN : c52fae6e27cbcd7f170b1c83095607d463df9f6b054394c6bb6f66dd33a70026
Ack No. : 112419571760217
Ack Date : 14-Mar-24



1. e-Way Bill Details

e-Way Bill No. : 101820913472 Mode : 1 - Road Generated Date : 14-Mar-24 4:27 PM
Generated By : 36AAIFV6997M1Z1 Approx Distance : 18 KM Valid Upto : 15-Mar-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

VASANT ENTERPRISES
GSTIN : 36AAIFV6997M1Z1
Telangana

To

MODI REALITY POCHARAM LLP
GSTIN : 36ABIFM1836H1Z7
Telangana

Dispatch From

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

Ship To

5-4-187/3 AND 4, SOHAM MANSION, M G, 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD
POCHARAM Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72141090	TMT Bars & TMT Bars	3,650 KGS	2,08,090.36	9+9
72141090	TMT Bars & TMT Bars	4,620 KGS	2,58,766.14	9+9

Tot. Taxable Amt : 4,66,856.50 Other Amt : 0.34 Total Inv Amt : 5,50,891.00
CGST Amt : 42,017.08 SGST Amt : 42,017.08

4. Transportation Details

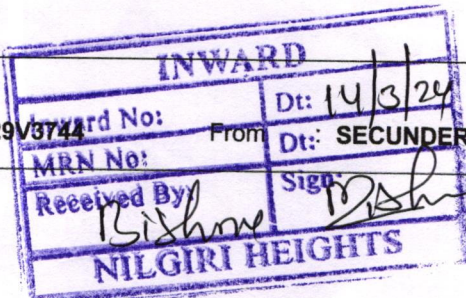
Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP29V3744

CEWB No. :



DOLPHIN WEIGH BRIDGE
 SYNO 101, NH 44, KOTHUR, R.R. DIST - 509 228 T.S.
LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP

SERIAL No.	34212	VEHICLE No.	AP29V 3744
GROSS	12580 Kg	DATE	14/03/2024
TARE	4310 Kg	TIME	13:37
NETT	8270 Kg	DATE	14/03/2024
		TIME	07:53
CHARGE Rs.	70	PARTY SIGNATURE	OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

SRI VIJAYALAXMI PUBLIC WEIGH BRIDGE
 Vijayalakshmi Chowrastha to Tegapur Road, Tegapur (Village),
 Kothur (Mandal), Ranga Reddy (Dist.). Ph : 8919148772, 8019401188
FULLY ELECTRONIC 100 TONNES CAPACITY

24 HOURS SERVICE

SERIAL No.	754	VEHICLE No.	AP29V3744
CHARGES Rs.	70		
GROSS :	12610 Kg	DATE	14/03/24
TARE :	4340 Kg	TIME	13:27
NETT :	8270 Kg	DATE	14/03/24
		TIME	09:53

THANK YOU AND VISIT AGAIN

Party Signature NOTE : OUR RESPONSIBILITY CEASES ONCE THE VEHICLE LEAVES THE PLATFORM Operator Signature

MANSAROWAR ISPAT (IND) PVT LTD
 IDA KOTHUR RR DIST

14/03/24 AP29V3744

Gross Wt: 12590 kg Date: 14/03/2024 Time: 12:56
 TARE Wt: 4320 kg Date: 14/03/2024 Time: 09:42
 NET Wt: 8270 kg Weight: TWO SEVEN ZERO kg

Charges: Rs. 6 Charge

OPERATOR'S SIGNATURE:

VISIT US AT
 NO: 1030-41280

INWARD

Inward No:	Dt: 14/3/24
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS