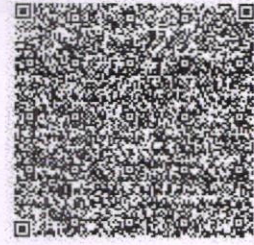


Tax Invoice

e-Invoice



IRN : 4e3c3132fa3e764de1ea22d1aab7555cc3922cb5-c8012bc25a232183e64984ba
Ack No. : 112420197076189
Ack Date : 6-May-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

Consignee (Ship to)

MODI GV VENTURES LLP

VIVOPOLIS, SY.NO.228/4,TURKAPALLY,
SHAMIRPET MEDCHAL

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP

SECOND, 5-4-187/3&4, SOHAM

MANSION, MG ROAD, OPP BHARATH

PETROL BUNK, RANIGUNJ, Hyderabad,

Hyderabad,

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
4	101853392888	6-May-24
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date.	Other References	
4 dt. 6-May-24		
Buyer's Order No.	Dated	
20240502020	2-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination THURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP24X3499	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 25MM	72141090	18 %	3,550 kgs	55.40	kgs	1,96,670.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		17,745.30
	Output SGST TAX @ 9%				9 %		17,745.30

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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 Consignee (Ship to) MODI GV VENTURES LLP VIVOPOLIS, SY.NO.228/4,TURKAPALLY, SHAMIRPET MEDCHAL GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) MODI GV VENTURES LLP SECOND, 5-4-187/3&4, SOHAM MANSION, MG ROAD, OPP BHARATH PETROL BUNK, RANIGUNJ, Hyderabad, Hyderabad, GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. 4</td> <td style="width:50%;">e-Way Bill No. 101853392888</td> <td style="width:50%;">Dated 6-May-24</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td colspan="2">Reference No. & Date. 4 dt. 6-May-24</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No. 20240502020</td> <td>Dated 2-May-24</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination THURKAPALLY</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. AP24X3499</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 4	e-Way Bill No. 101853392888	Dated 6-May-24	Delivery Note		Mode/Terms of Payment IMMEDIATE	Reference No. & Date. 4 dt. 6-May-24		Other References	Buyer's Order No. 20240502020		Dated 2-May-24	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination THURKAPALLY	Bill of Lading/LR-RR No.		Motor Vehicle No. AP24X3499	Terms of Delivery		
Invoice No. 4	e-Way Bill No. 101853392888	Dated 6-May-24																							
Delivery Note		Mode/Terms of Payment IMMEDIATE																							
Reference No. & Date. 4 dt. 6-May-24		Other References																							
Buyer's Order No. 20240502020		Dated 2-May-24																							
Dispatch Doc No.		Delivery Note Date																							
Dispatched through		Destination THURKAPALLY																							
Bill of Lading/LR-RR No.		Motor Vehicle No. AP24X3499																							
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF A/C						0.40
	Total			3,550 kgs			₹ 2,32,661.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	1,97,170.00	9%	17,745.30	9%	17,745.30	35,490.60
Total	1,97,170.00		17,745.30		17,745.30	35,490.60

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Ninety and Sixty 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 A/c No. : 076120000148567 Branch & IFS Code : SECUNDERABAD & CIUB0000076 SWIFT Code : for VASANT ENTERPRISES Authorised Signatory
---	---

This is a Computer Generated Invoice

S.V.H. WEIGH WEIGH BRIDGE

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

COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.:

CHARGES Rs. 2453
200

VEHICLE No.:

3

AP24X3499

GROSS 25610 Kgs.

DATE: 05-05-24

TIME: 15:58

TARE 22060 Kgs.

DATE: 05-05-24

TIME: 16:40

NETT 3550 Kgs.

MATERIAL:

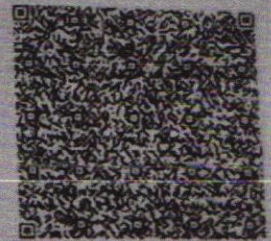
OPERATOR'S SIGNATURE

SHEET ROOFING SYSTEMS

Interlocking Sheets, Compound Walls Sheets, TATA, JSW, JINDAL, AMNS BRANDS. PH: 9639024490

Tax Invoice

e-Invoice



IRN : 4e3c3132fa3e764de1ea22d1aab7555cc3922cb5-
c8012bc25a232183e64984ba
Ack No. : 112420197076189
Ack Date : 6-May-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. : 4 e-Way Bill No. : 101853332000 Dated : 6-May-24
Consignee (Ship to) MODI GV VENTURES LLP VIVOPOLIS, SY.NO.228/4,TURKAPALLY, SHAMIRPET MEDCHAL GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Delivery Note Reference No. & Date. 4 dt. 6-May-24 Buyer's Order No. 20240502020 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery
Buyer (Bill to) MODI GV VENTURES LLP SECOND, 5-4-187/3&4, SOHAM MANSION, MG ROAD, OPP BHARATH PETROL BUNK, RANIGUNJ, Hyderabad, Hyderabad, GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Mode/Terms of Payment IMMEDIATE Other References Dated 2-May-24 Delivery Note Date Destination THURKAPALLY Motor Vehicle No. AP24X3499

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 25MM	72141090	18 %	3,550 kgs	55.40	kgs	1,96,670.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		17,745.30
	Output SGST TAX @ 9%				9 %		17,745.30

MRN: 20240505002

INWARD	
Inward No: 137	Dt: 5/5/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Vivopolis	

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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 : mekul.mehta91@yahoo.in

Consignee (Ship to)

MODI GV VENTURES LLP

VIVOPOLIS, SY.NO.228/4,TURKAPALLY,

SHAMIRPET MEDCHAL

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP

SECOND, 5-4-187/3&4, SOHAM MANSION,

MG ROAD, OPP BHARATH PETROL BUNK,

RANIGUNJ, Hyderabad, Hyderabad,

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

4 101853392888

Dated

6-May-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

4 dt. 6-May-24

Other References

Buyer's Order No.

20240502020

Dated

2-May-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP24X3499

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
	ROUND OFF A/C						0.40								
INWARD <table><tr><td>Inward No: 137</td><td>Dt: 5/5/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: L</td><td>Sign: L</td></tr><tr><td colspan="2">Vivopolis</td></tr></table>								Inward No: 137	Dt: 5/5/24	MRN No:	Dt:	Received By: L	Sign: L	Vivopolis	
Inward No: 137	Dt: 5/5/24														
MRN No:	Dt:														
Received By: L	Sign: L														
Vivopolis															
	Total			3,550 kgs			₹ 2,32,661.00								

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	1,97,170.00	9%	17,745.30	9%	17,745.30	35,490.60
Total	1,97,170.00		17,745.30		17,745.30	35,490.60

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Ninety and Sixty paise Only**

Company's Bank Details

A/c Holder's Name : **VASANT ENTERPRISES**Bank Name : **CITY UNION BANK**A/c No. : **076120000148567**Branch & IFS Code : **SECUNDERABAD & CIUB0000075**

SWIFT Code :

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.

for VASANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

Doc No. : Tax Invoice - 4
Date : 6-May-24

IRN : 4e3c3132fa3e764de1ea22d1aab7555cc3922cb5c8012bc25a232183e64984ba

Ack No. : 112420197076189

Ack Date : 6-May-24



1. e-Way Bill Details

e-Way Bill No. : 101853392888

Generated By : 36AAIFV6997M1Z1

Supply Type : Outward-Supply

Mode : 1 - Road

Approx Distance : 34 KM

Transaction Type : Bill To - Ship To

Generated Date : 6-May-24 3:15 PM

Valid Upto : 7-May-24 11:59 PM

2. Address Details

From

VASANT ENTERPRISES

GSTIN : 36AAIFV6997M1Z1

Telangana

Dispatch From

Shop No 1,2,3, Hariganga Complex, Ranigunj,

Secunderabad-3

SECUNDERABAD Telangana 500003

To

MODI GV VENTURES LLP

GSTIN : 36ABUFM6980A1ZU

Telangana

Ship To

VIVOPOLIS, SY.NO.228/4, TURKAPALLY, SHAMIRPET

MEDCHAL

Telangana 500078

3. Goods Details

HSN Product Name & Desc
Code

72141090 TMT Bars & TMT Bars

Quantity

Taxable Amt

Tax Rate
(C+S)

3,550 KGS

1,97,170.00

9+9

INWARD	
Inward No: 137	Dt: 5/5/24
MRN No:	Dt:
Received By:	Sign:
Vivopolis	

Tot.Taxable Amt : 1,97,170.00 Other Amt : 0.40
CGST Amt : 17,745.30 SGST Amt : 17,745.30

Total Inv Amt : 2,32,661.00

4. Transportation Details

Transporter ID
Name

Doc No.
Date

5. Vehicle Details

Vehicle No. : AP24X3499

From : SECUNDERABAD

CEWB No.

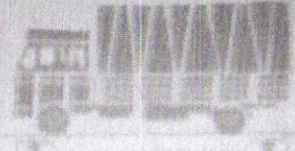


S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

2453
200

VEHICLE No. :

1

AP 24 X 34

GROSS

256 Kg

DATE :

05-05-2011

15:58

TARE

220 Kg

DATE :

05-05-2011

16:40

NETT

35 Kg

MATERIAL :

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

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