**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **e3337533ad5b418c07538b8a5c072aa247-60d64b71f48ffdd44de8c7eeb0693f**
Ack No. : **112523275581512**
Ack Date: **3-Jan-25**

**SRI SAI DURGA STEEL ENTERPRISES (2024 - 2025)**
D.NO.26-8-74/1, RRMR ROAD
VISAKHPATNAM-530001 (A.P.)
GODOWN: D-BLOCK
AUTONAGAR, GAJUWAKA
VISAKHAPATNAM-530012
TAN NO: VPNS04681F
GSTIN/UIN: 37AASFS0720K1ZV
State Name : Andhra Pradesh, Code : 37
E-Mail : ssdsevizag@gmail.com

| | |
|---|---|
| Invoice No. **2636** e-Way Bill No. **142015679115** | Dated **3-Jan-25** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **2636 dt. 3-Jan-25** | Other References |
| Buyer's Order No. **20241223091** | Dated **23-Dec-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **BY ROAD** | Destination **PRAGATI MAIDAN-RINL** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP39 TA 3006** |
| Terms of Delivery | |

Consignee (Ship to)
**AMTZ MEDPOLIS SQUARE 4554 PVT LTD.**
PLOT NO. D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATI MAIDAN,
RINL, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5420G1ZG
PAN/IT No : AAXCA5420G
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
**AMTZ MEDPOLIS SQUARE 4554 PVT LTD.**
PLOT NO. D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATI MAIDAN,
RINL, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5420G1ZG
PAN/IT No : AAXCA5420G
State Name : Andhra Pradesh, Code : 37

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **TMT REBAR 20MM (72141090)** | 72141090 | **2.450 M.T** | 51,000.00 | M.T | **1,24,950.00** |
| | ***CGST 9% OUT PUT*** | | | 9 | % | **11,245.50** |
| | ***SGST 9% OUT PUT*** | | | 9 | % | **11,245.50** |
| | Total | | **2.450 M.T** | | | **₹ 1,47,441.00** |

INWARD Dt: 04/01/25
Inward No: 226
Sowrify Narsingh

Sowrify
Narsingh

Received
04/01/25
P.SIVAKUMAR

2500 kg
20241223056

Amount Chargeable (in words) E. & O.E
**INR One Lakh Forty Seven Thousand Four Hundred Forty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72141090 | 1,24,950.00 | 9% | 11,245.50 | 9% | 11,245.50 | 22,491.00 |
| **Total** | **1,24,950.00** | | **11,245.50** | | **11,245.50** | **22,491.00** |

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Ninety One Only**

*Remarks:*
BEING BILL NO.2636
Company's PAN : **AASFS0720K**

Declaration
1) Our responsibility ceases immediately after the lorry leaves our premises2) Interest @30% p.a. will be charged if the bill is not paid with in the due date 3) We are not responsible for any damage occured durring the transit 4) Goods once sold will not be taken back or [illegible] 5) Weight recorded in our weigh bridge is final 6) We declare that this invoice shows the actual price of the goods described and that all p articulars are true and correct.

Company's Bank Details
A/c Holder's Name : **SRI SAI DURGA STEEL ENTERPRISES**
Bank Name : **CITY UNION BANK LTD**
A/c No. : **106120000130573**
Branch & IFS Code : **DWARAKANAGAR, VSP-16 & CIUB0000106**

for SRI SAI DURGA STEEL ENTERPRISES (2024 - 2025)

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

No.: Tax Invoice - 2636
e : 3-Jan-25

N : e3337533ad5b418c07538b8a5c072aa24760d64b71f48ffdd44de8c7eeb0693f
k No.: 112523275581512
k Date: 3-Jan-25

**1. e-Way Bill Details**

e-Way Bill No.: **142015679115** Mode : **1 - Road** Generated Date : **3-Jan-25 4:31 PM**
Generated By: **37AASFS0720K1ZV** Approx Distance : **14 KM** Valid Upto : **4-Jan-25 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

**2. Address Details**

**From**
SRI SAI DURGA STEEL ENTERPRISES (2024 - 2025)
GSTIN : 37AASFS0720K1ZV
Andhra Pradesh

**Dispatch From**
LOADING AT : D.NO. 5-29-45/35, THOKADA, W-59, D -BLOCK, AUTONAGAR, GAJUWAKA, VISAKHAPATNAM -530012, AUTONAGAR Andhra Pradesh 530012

**To**
AMTZ MEDPOLIS SQUARE 4554 PVT LTD.
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

**Ship To**
PLOT NO. D1-56, HUB BUILDING,, AMTZ CAMPUS, PRAGATI MAIDAN,, RINL, VISAKHAPATNAM STEEL PLANT,, VISAKHAPATNAM-530031 PRAGATI MAIDAN Andhra Pradesh 530031

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|---|---|---|---|---|
| 72141090 | TMT REBAR 20MM (72141090) & TMT REBAR 20MM (72141090) | 2.45 MTS | 1,24,950.00 | 9+9 |

226 04/1/25
Received by
Security
Narasingh
AMTZ MEDPOLIS SQUARE ... LTD.

Tot.Taxable Amt : 1,24,950.00 Other Amt :
CGST Amt : 11,245.50 SGST Amt : 11,245.50
Total Inv Amt: 1,47,441.00

Transportation Details
Transporter ID:
Name :
Doc No.:
Date : 3-Jan-25

Vehicle Details
Vehicle No. : AP39 TA 3006 From : AUTONAGAR
CEWB No.:

# RAJDHANI DHARMA KATA

© 2758926

రాజధాని ధర్మకాటా

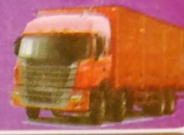
RDK

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 40 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department Govt. of Andhra Pradesh



| | | | | | |
|---|---|---|---|---|---|
| Serial No.: 576 | | COPY NO. 2 | | VEHICLE NO.: AP39TA/3006 | |
| Charges Rs.: 00 | | | | SUPPLIER: | |
| GROSS : 7130 | Kg. | DATE : 04-01-25 | | TIME : 09:55 | |
| TARE : 4670 | Kg. | DATE : 04-01-25 | | TIME : 1[illegible] | |
| NETT : 2460 | Kg. | MATERIAL: | | | |

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR — 24 Hours Service — HONESTY IS OUR BEST POLICY — CUSTOMER



RDK

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 40 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department Govt. of Andhra Pradesh

Serial No.: 576

Charges Rs.: 00

COPY NO. 1

VEHICLE NO.: AP39TA/3006

SUPPLIER:

GROSS : 7130 Kg. DATE : 04-01-25 TIME : 09:55

TARE : Kg. DATE : TIME :

NETT : Kg. MATERIAL:

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR — 24 Hours Service — HONESTY IS OUR BEST POLICY

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structurals & TMT Rods, Cell: 9347736009

INWARD

Inward No: 226

Dt: 04/01/25

MRN No.

Received By: Security

Sign:

AMTZ MEDPOLIS SQUARE PVT. LTD.

## 100 TONNES COMPUTERISED WEIGH BRIDGE

Serial No. 9037

| | | | | | |
|---|---|---|---|---|---|
| Charges Rs. | 60/- | Copy No. 3 | | Vehicle No. | AP39TA3006 |
| | | | | Supplier | |
| Gross | 7140 Kg. | Date | 03/01/2025 | Time | 14:45 |
| Tare | 4690 Kg. | Date | 03/01/2025 | Time | 12:00 |
| Nett | 2450 Kg. | Material | | | |

OPERATOR'S SIGNATURE    HONESTY IS OUR BEST POLICY    PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.
* This ticket valied for only 24 hrs. for second weighment

SBWB SBWB SBWB SBWB SBWB SBWB SBWB SBWB



INWARD

Inward No: 226    Dt: 04/01/25

MRN No:    Dt:

Recd: Sesadry    Sign: Narasingh

AMIZ ... SQUARE 4554 PVT. LTD.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | AMTZ Medpolis square 4554 pvt ltd | Test report received | Yes / No | A. PO quantity (in kgs) | 2500 |
| Project: | Ams4554 | DCs received | Yes / No | B. Gross vehicle weight | 7140 |
| Block/ Villa No.: | 4554 | Weighment slips received | Yes / No | C. Net vehicle weight | 2450 |
| Requisition nos.: | 20241223056 | Total qty as per PO received | Yes / No | D. Actual quantity delivered (B-C) | 2450 |
| PO No(s). | 20241223091 | Close PO | Yes / No | E. Difference (D-A) | -50 |
| Supplier: | Global bitumen associates | Vehicle no. | AP39TA3006 | MRN No. | 20250104002 |
| Delivery date | 03-01-2025 | Delivery time | 9:13Am | Inward no. | 226 |
| Sign of security | Arusingh | Sign of Admin | Bhanu | Sign of Project manager | For. 08/1/25 BBSIVAKUMAR |
| Date | 08.01.2025 | Date | 08.01.2025 | Date | 08.01.2025 |

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 | 82 | 2450kg |
| 6. | 25 mm | 46.2 | | |
| 7. | 32 mm | 75.85 | | |
| 8. | Binding wire | In bundles | | |
| N 9. | Other | | | |
| Total: | | | 82 | 2450kg |
| Remarks: | P.O 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.