

# Tax Invoice

## 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 REALTY MALLAPUR LLP

GULMOHAR Residency, Survey No.19,  
Mallapur,Hyderabad  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Buyer (Bill to)

## MODI REALTY MALLAPUR LLP

GULMOHAR Residency, Survey No.19,  
Mallapur,Hyderabad  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Invoice No.

**15**

Dated

**18-Jan-25**

Delivery Note

Mode/Terms of Payment  
**IMMEDIATE**

Reference No. & Date.

**15 dt. 18-Jan-25**

Other References

Buyer's Order No.

**20250103038**

Dated

**3-Jan-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

eWay Bill No: 1820 2621 0778

Destination

**Mallapur**

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**TS12UB5115**

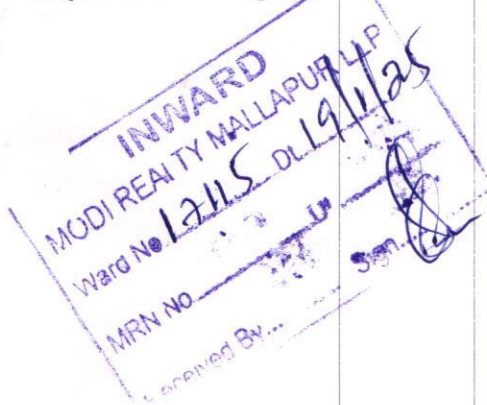
Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC  | GST Rate | Quantity  | Rate  | per | Amount      |
|--------|----------------------|----------|----------|-----------|-------|-----|-------------|
| 1      | TMT Bars<br>8MM      | 72141090 | 18 %     | 3,910 kgs | 53.95 | kgs | 2,10,944.50 |
| 2      | TMT Bars<br>10MM     | 72141090 | 18 %     | 6,170 kgs | 53.95 | kgs | 3,32,871.50 |
| 3      | TMT Bars<br>12MM     | 72141090 | 18 %     | 650 kgs   | 52.95 | kgs | 34,417.50   |
| 4      | TMT Bars<br>16MM     | 72141090 | 18 %     | 100 kgs   | 52.95 | kgs | 5,295.00    |
| 5      | TMT Bars<br>20MM     | 72141090 | 18 %     | 2,840 kgs | 52.95 | kgs | 1,50,378.00 |
| 6      | TMT Bars<br>25MM     | 72141090 | 18 %     | 2,520 kgs | 52.95 | kgs | 1,33,434.00 |
|        |                      |          |          |           |       |     | 8,67,340.50 |
|        |                      |          |          |           |       |     | 500.00      |
|        |                      |          |          |           |       |     | 9 %         |
|        |                      |          |          |           |       |     | 78,105.64   |
|        |                      |          |          |           |       |     | 9 %         |
|        |                      |          |          |           |       |     | 78,105.64   |

**Kanta Charges**

**Output CGST TAX @ 9%**

**Output SGST TAX @ 9%**



continued to page number 2

**Tax Invoice(Page 2)**

|                                                                                                                                                                                                                                                                                                                                                     |                                                           |                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|
| <b>VASANT ENTERPRISES</b><br>Shop No 1,2,3 , Hariganga Complex<br>Ranigunj<br>Secunderabad-3<br>GSTIN/UIN: 36AAIFV6997M1Z1<br>State Name : Telangana, Code : 36<br>Contact : 040-66334351,9848030075<br>E-Mail : mehul.mehta91@yahoo.in                                                                                                             | Invoice No.<br><b>15</b>                                  | Dated<br><b>18-Jan-25</b>                 |
|                                                                                                                                                                                                                                                                                                                                                     | Delivery Note                                             | Mode/Terms of Payment<br><b>IMMEDIATE</b> |
|                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.<br><b>15 dt. 18-Jan-25</b>          | Other References                          |
|                                                                                                                                                                                                                                                                                                                                                     | Buyer's Order No.<br><b>20250103038</b>                   | Dated<br><b>3-Jan-25</b>                  |
| <b>MODI REALTY MALLAPUR LLP</b><br>GULMOHAR Residency, Survey No.19,<br>Mallapur,Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>MODI REALTY MALLAPUR LLP</b><br>GULMOHAR Residency, Survey No.19,<br>Mallapur,Hyderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Dispatch Doc No.                                          | Delivery Note Date                        |
|                                                                                                                                                                                                                                                                                                                                                     | Dispatched through<br><b>eWay Bill No: 1820 2621 0778</b> | Destination<br><b>Mallapur</b>            |
|                                                                                                                                                                                                                                                                                                                                                     | Bill of Lading/LR-RR No.                                  | Motor Vehicle No.<br><b>TS12UB5115</b>    |
|                                                                                                                                                                                                                                                                                                                                                     | Terms of Delivery                                         |                                           |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity          | Rate | per | Amount                |
|--------|----------------------|---------|----------|-------------------|------|-----|-----------------------|
|        | <b>ROUND OFF A/C</b> |         |          |                   |      |     | <b>0.22</b>           |
|        | <b>Total</b>         |         |          | <b>16,190 kgs</b> |      |     | <b>₹ 10,24,052.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Ten Lakh Twenty Four Thousand Fifty Two Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total              |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           | Tax Amount         |
| 72141090     | 8,67,840.50        | 9%          | 78,105.64        | 9%        | 78,105.64        | 1,56,211.28        |
| <b>Total</b> | <b>8,67,840.50</b> |             | <b>78,105.64</b> |           | <b>78,105.64</b> | <b>1,56,211.28</b> |

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Two Hundred Eleven and Twenty Eight paise Only**

Company's PAN : AAIFV6997M

### 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

### Declaration

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

Authorised Signatory



# -Way Bill



## E-WAY BILL Details

Way Bill No: 1820 2621 0778

Generated Date: 18/01/2025 05:00 PM

Generated By: 36AAI FV699 7M1Z1

Valid Upto: 19/01/2025

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 15 - 18/01/2025 Transaction type: Regular

## Address Details

### From

GSTIN : 36AAI FV699 7M1Z1  
M/S VASANT ENTERPRISES  
TELANGANA

Dispatch From :  
5-5-100 GROUND FLOOR  
RANIGUNJ SECUNDERABAD  
Hyderabad, TELANGANA-500003

### To

GSTIN : 36AAE FM145 9R1ZP  
MODI REALTY MALLAPUR LLP  
TELANGANA

Ship To :  
SURVEY NO.19

MALLAPUR HYDREBAD, TELANGANA-500076

## Goods Details

| HSN Code | Product Name & Desc. | Quantity        | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|-----------------|--------------------|--------------------------------------|
| 72142090 | IRON STEEL &         | 16190.00<br>KGS | 867840.50          | 9.000+9.000+NE+NE+0.00               |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 867840.50        | 78105.65 | 78105.65 | 0.00     | 0.00     | 0.00               | 0.20      | 1024052.00    |

## Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 18/01/2025

## Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|-------------------|-------------------------|
| Road | TS12UB5115                   | Hyderabad | 18/01/2025 05:00 PM | 36AAIFV6997M1Z1 | -                 | -                       |



182026210778

Note\*: If any discrepancy in information please try after sometime.



SRIVEN INDUSTRIES  
NACHARAM  
HYDERABAD

TICKET NO. : 127  
CUSTOMER : VASANTH  
ADDRESS :

VEHICLE NO. : TS12UB5115  
COMMODITY : 10MM  
SOURCE :

GROSS weight: 25270 KGS.  
TARE weight : 19100 KGS.  
NET weight : 6170 KGS.

Date: 18/01/2025 Time: 12:09  
Date: 18/01/2025 Time: 11:52  
CHARGES: Rs. 0

Signature

Weighted on XYZ electronic weighbridge



SRIVEN INDUSTRIES  
NACHARAM  
HYDERABAD

TICKET NO. : 123  
CUSTOMER : VASANTH  
ADDRESS :

VEHICLE NO.: TS12/BS115  
COMMODITY : 25MM  
SOURCE :

GROSS weight: 15510 KGS.  
TARE weight : 12990 KGS.  
NET weight : 2520 KGS.

Date: 18/01/2025 Time: 11:27  
Date: 18/01/2025 Time: 10:51  
CHARGES: Rs. 0

Signature

Weighed on XY/ electronic weigher

HYDERABAD  
STN



SRIVEN INDUSTRIES  
NACHARAM  
HYDERABAD

TICKET NO. : 125  
CUSTOMER : VASANTH  
ADDRESS :

VEHICLE NO.: TS12UE5115  
COMMODITY : 20MM  
SOURCE :

GROSS weight: 18350 KGS.  
TARE weight : 15510 KGS.  
NET weight : 2840 KGS.

Date: 18/01/2025  
Date: 18/01/2025  
CHARGES: RS. 0

Time: 11:41  
Time: 11:27

SIGNATURE

Weighted on XYZ platform



SRIVEN INDUSTRIES  
NACHARAM  
HYDERABAD

TICKET NO. : 126  
CUSTOMER : VASANTH  
ADDRESS :

VEHICLE NO.: TS12UB5115  
COMMODITY : 16MM12MM  
SOURCE :

GROSS weight: 19100 KGS.  
TARE weight : 18350 KGS.  
NET weight : 750 KGS.

Date: 18/01/2025 Time: 11:51  
Date: 18/01/2025 Time: 11:41  
CHARGES: Rs. 0

Signature

Weighted on XY2 electronic weighbridge



SRIVEN INDUSTRIES  
NACHARAM  
HYDERABAD

TICKET NO. : 128  
CUSTOMER : VASANTH  
ADDRESS :

VEHICLE NO.: TS12UB5115  
COMMODITY : BMM  
SOURCE :

|               |       |      |                |            |       |       |
|---------------|-------|------|----------------|------------|-------|-------|
| GROSS weight: | 29180 | Kgs. | Date:          | 18/01/2025 | Time: | 12:21 |
| TARE weight:  | 25270 | Kgs. | Date:          | 18/01/2025 | Time: | 12:09 |
| NET weight:   | 3910  | Kgs. | CHARGES: Rs. 0 |            |       |       |

Signature

on XY2 electronic weighbridge