Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 4f4cae00e389b28bd6ae9ba4fa60abbb72e5b-5476045e0c4a394c3fb3c294765
Ack No. : 112628408021636
Ack Date : 3-Jan-26

SRI SAI DURGA STEEL ENTERPRISES
DOOR NO. 26-8-74/1, RRMR ROAD
VISAKHAPATNAM - 530 001 (A.P)
GODOWN D-BLCOK THOKADA
AUTONAGAR, GAJUWAKA
VISAKHAPATNAM-530012
TAN NO: VPNS04681F
GSTIN/UIN: 37AASFS0720K1ZV
State Name : Andhra Pradesh , Code : 37
E-Mail : ssdsevizag @gmail.com

Invoice No. 2859	e-Way Bill No. 152309583666	Dated 3-Jan-26
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 2859 dt. 3-Jan-26		Other References
Buyer's Order No. 20260102050		Dated 2-Jan-26
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination PRAGATI MAIDAN-RINL
Bill of Lading /LR-RR No.		Motor Vehicle No. AP31TH6309
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
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
State Name : Andhra Pradesh , Code : 37

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT REBAR 12MM (72142090)**	72142090	**5.200 M.T**	51,850.00	M.T	**2,69,620.00**
	TRANSPORTATION CHARGES SALES (996793)	996793				**4,000.00**
	CGST 9% OUT PUT			9	%	**24,625.80**
	SGST 9% OUT PUT			9	%	**24,625.80**
	ROUNDING OFF					**0.40**
	Total		**5.200 M.T**			**₹ 3,22,872.00**

INWARD
Inward No: 1053 Dt: 4/1/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Twenty Two Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	2,69,620.00	9%	24,265.80	9%	24,265.80	48,531.60
996793	4,000.00	9%	360.00	9%	360.00	720.00
Total	2,73,620.00		24,625.80		24,625.80	49,251.60

Tax Amount (in words) : **INR Forty Nine Thousand Two Hundred Fifty One and Sixty paise Only**

Remarks:
BEING BILL NO.2859
Company's PAN : **AASFS0720K**

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

Declaration
1) Our responsibility ceases immediately after the lorry leaves our premises 2) 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 replaced 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 particulars are true and correct.

for SRI SAI DURGA STEEL ENTERPRISES
SRI SAI DURGA STEEL ENTERPRISES R M R ROAD VSP
Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

© 2758926

RDK

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

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh

Serial No..: 12206 COPY NO. 2 VEHICLE NO. : AP31TH/6309

Charges Rs.: 100/- SUPPLIER :

GROSS :	9780	Kg.	DATE :	04/01/2026	TIME :	06:24
TARE :	4550	Kg.	DATE :	04/01/2026	TIME :	10:14
NETT :	5230	Kg.				

INWARD

Inward No: 1053 Dt: 4/1/26

MRN No: Dt:

Received By: Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

★ 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

Universal Print Systems - 9246676076, 98668 84110

RAJDHANI DHARMA KATA

రాజధాని ధర్మకాటా

© 2758926

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

COMPUTERISED 80 TON'S WEIGH BRIDGE

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Charges Rs.: 100/- SUPPLIER :

GROSS : 9780	Kg.	DATE : 04/01/2026	TIME : 06:24
TARE :	Kg.	DATE :	TIME :
NETT :	Kg.		

INWARD

Inward No: 1053	Dt: 4/1/26
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

★ Our responsibility ceases once the vehicle leaves the plat... for 24 hrs.

OPERATOR 24 Hours Service HONESTY IS OUR BEST POLICY. CUSTOMER

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

Company/ firm:	AMTZ MEDPOLIS 4554 PVT. LTD.	Test report received	Yes / No	A. PO quantity (in kgs)	5000kg
Project:	AMTZ4554	DCs received	Yes / No	B. Gross vehicle weight	9780kg
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	5230kg
Requisition nos.:	20260102042	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	5200kg
PO No(s).	202560102050	Close PO	Yes / No	E. Difference (D-A)	200kg
Supplier:	Sri Sai Durga Steel Enterprises	Vehicle no.	AP31TH6309	MRN No.	
Delivery date	03-01-2026	Delivery time	11:30 am	Inward no.	20
Sign of security		Sign of Admin		Sign of Project manager	
Date	06-01-2026	Date	06-01-2026	Date	06-01-2026

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	7.41	-	-
3.	12 mm	10.67	487	5200KG
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			487	5200KG
Remarks:	P.O To be close			

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.