Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17 1st Floor H M Ishaque Estate
M G Road, Secunderabad.
GSTIN/UIN 36ADZPG3609B1ZK
State Name Telangana, Code 36
E-Mail sriarihantsteels@gmail.com

Invoice No. **1180/21-22**	Dated **23-Aug-21**
Delivery Note **1180**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **78670/180818**	Dated **23-Aug-21**
Dispatch Doc No.	Delivery Note Date **23-Aug-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Vista Homes
5-4-187/3 & 4 , II Floor,M.G.Road,
Secunderabad
COntact Person Khader : 7893844733
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (Bill to)
Vista Homes
5-4-187/3 & 4 , II Floor,M.G.Road,
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100**	73066100	**0.210 TN**	72,500.00	TN	**15,225.00**
2	**Ms Flat 721114**	721114	**0.030 TN**	53,000.00	TN	**1,590.00**
						16,815.00
	Loading & Other Exps					**60.00**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**1,680.75**
	SGST @ 9%			9	%	**1,680.75**
	Round Off					**0.50**
	Total		**0.240 TN**			**₹ 22,037.00**

INWARD
Card No: 26032 Dt: 24/8/21
GRN No: 95494 Dt: 25/8/21
Received By: Roman Sign: 24/8/21
Vista Homes

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	16,909.12	9%	1,521.82	9%	1,521.82	3,043.64
721114	1,765.88	9%	158.93	9%	158.93	317.86
Total	**18,675.00**		**1,680.75**		**1,680.75**	**3,361.50**

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

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2 Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA .Or 40/- Rs PMT. till the date of receipt,which ever is

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

श्री

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers
17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com
GSTIN : 36ADZPG3609B1ZK

No. 1180

DELIVER CHALLAN / TAX INVOICE

Date : 23-08-21.

Quotation No.	P.O. No. : 78670/180818.
Quotation Date :	P.O. Date : 16-08-21
Vehicle No. : AP 29 TA · 9233.	Way Bill No. :

Details of Receiver (Billed to)
Vista Homes.
M.G. Road. Secunderabad.
GSTIN : 36AAGFV2068P1ZJ

Details of Consignee (Shipped to)
Kapra, Hyderabad
ECIL Road. lane opposite
MRR School.
Khader:- 7893844733.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Pipe 50 x 25 x 2.5 mm	73066100	0.210		72500	15225=00
2.	Flat 1inch x 6mm	721114	0.030		53000	1590=00
			0.240			16815=00
					loading	60=00.
					freight	1800=00
						18675=00
					CGST 9%	1680=75
					SGST 9%	1680=75
					Round	0=50
						22037=00

INWARD
Inward No: 26032 Dt: 24/8/2
MRN No: 95494 Dt: 25/8/21
Received by: Ravi Sign: 24/8/21
Vista Homes

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. **UDYAM : UDYAM-TS-02-0006685**

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	16221
Kapra, Opp to MRR School, Ecil	DC Date.	24-08-2021
	PO No.	79617
SY.no.193	PO Date.	12-08-2021
	Req ID	68378
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-08-2021
	Loc Req No	180842

	Description of Goods	HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
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INWARD

Inward No: 26033	Dt: 24/8/21
MRN No: 95495	Dt: 25/8/21
Received By: Raman	Sign: 24/8/21

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY no 193

GSTIN : 36AAGFV2068P1ZJ

Invoice No	18979
Invoice Date	24-08-2021
PO No	79617
PO Date	12-08-2021
Req ID	68378
Req Date	12-08-2021
Loc Req No	180842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	95.00	1,140.00	18	205.20
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INWARD
Inward No: 26033 24/8/21
MRN No: 95495 Dt: 25/8/21
Received by: [signature] Sign: 24/8/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount		1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	16222
DC Date.	24-08-2021
PO No.	79918
PO Date.	21-08-2021
Req ID	68656
Req Date	23-08-2021
Loc Req No	180851

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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INWARD

Inward No: 26034 Dt: 24/8/21

MRN No: 95496 Dt: 25/8/21

Received By: Rowan 24/8/21

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

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...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18980
Invoice Date.	24-08-2021
PO No.	79918
PO Date.	21-08-2021
Req ID	68656
Req Date	23-08-2021
Loc Req No	180851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	5	831.00	4,155.00	18	747.90
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	10	1089.00	10,890.00	18	1,960.20
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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INWARD
Inward No: 26034 Dt. 24/8/21
MRN No: 95496 25/8/21
Received By: Sravani 24/8/21
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	61,181.00	11,012.58
	5,506.29	5,506.29	Total Invoice Amount	72,193.58	

Rupees : Seventy Two Thousand One Hundred Ninty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1713 6893 6916**
E-Way Bill Date:	**24/08/2021 01:24 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/08/2021 01:24 PM [15Kms]**
Valid Until:	**25/08/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**kushaiguda,TELANGANA-500062**
Document No.	**18980**
Document Date	**24/08/2021**
Transaction Type:	**Regular**
Value of Goods	**` 72193.58**
HSN Code	**6910 - EWC FLUSH TANK(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 18980 & 24/08/2021	CHERLAPALLY	24/08/2021 01:24 PM	36ACQFS2044C1Z7	-	-

171368936916

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16220
Vista Homes	DC Date.	24-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79853
	PO Date.	20-08-2021
SY.no.193	Req ID	68553
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180850

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
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INWARD

Inward No: 28035 Date: 24/8/21

MRN No: 95497 Date: 25/8/21

Received By: Rowan Sign: 24/8/21

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18978
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-08-2021
	PO No.	79853
SY.no.193	PO Date.	20-08-2021
	Req ID	68553
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	41.00	1,640.00	18	295.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	74.00	2,960.00	18	532.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	49.00	1,960.00	18	352.80
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
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INWARD
Inward No: 26035 Dt: 24/8/21
MRN No: 95492 Dt: 25/8/21
Received By:
Suman 24/8/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	9,520.00		1,713.60
	856.80	856.80	Total Invoice Amount	11,233.60		

Rupees : Eleven Thousand Two Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	16223
DC Date.	24-08-2021
PO No.	79935
PO Date.	24-08-2021
Req ID	68693
Req Date	24-08-2021
Loc Req No	180852

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	210
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
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INWARD

Inward No: 26036 Dt: 24/8/21

MRN No: 95498 Dt: 25/8/21

Received By: Sravan Sign: 24/8/21

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18981
Invoice Date.	24-08-2021
PO No.	79935
PO Date.	24-08-2021
Req ID	68693
Req Date	24-08-2021
Loc Req No	180852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 15 nos	4409	45	14.70	661.50	18	119.08
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INWARD
Inward No: 26036 Dt: 24/8/21
MRN No: 95498 Dt: 25/8/21
Received By: Sign: 24/8/21
Kumar
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	3,748.50		674.74
	337.37	337.37	Total Invoice Amount	4,423.23		

Rupees : Four Thousand Four Hundred Twenty Three and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18975
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-08-2021
	PO No.	77674
	PO Date.	15-06-2021
SY.no.193	Req ID	66641
	Req Date	12-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		81	804.00	65,124.00	18	11,722.32
2							
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INWARD
Inward No: 25998 Dt: 28/7/21
MRN No: 94561 Dt: 28/7/21
Received By: Sign: 28/7/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	65,124.00	11,722.32
	5,861.16	5,861.16	Total Invoice Amount	76,846.32	

Rupees : Seventy Six Thousand Eight Hundred Fourty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1713 6889 2746

E-Way Bill Date: 24/08/2021 12:17 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 24/08/2021 12:17 PM [15Kms]

Valid Until: 25/08/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	kushaiguda,TELANGANA-500062
Document No.	18975
Document Date	24/08/2021
Transaction Type:	Regular
Value of Goods	` 76846.32
HSN Code	6910 - URBANWOOD TILES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27D5631 & 18975 & 24/08/2021	CHERLAPALLY	24/08/2021 12:17 PM	36ACQFS2044C1Z7	-	-

171368892746