

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 32002c94c37215b22fd37ebf7055688aeb1302b5526-
ad33cd37c745a20ab9e90
Ack No. : 112214535542489
Ack Date : 13-Nov-22

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)

Turkapally
Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

G V Reserch Centers Pvt Ltd

5-4-187/3 & 4, II Nd Floor, Soham Mansion
MG Road Secunderabad-03

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

1687/22-23 181554767280

Delivery Note

1687

Reference No. & Date.

1687 dt. 13-Nov-22

Buyer's Order No.

20221112001

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

13-Nov-22

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

12-Nov-22

Delivery Note Date

13-Nov-22

Destination

Turkapally

Motor Vehicle No.

AP 16 TW 8933

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 20MM	72149990	3.400 TN	55,500.00	TN	1,88,700.00
2	TMT Bars 72149990 25MM	72149990	3.760 TN	55,500.00	TN	2,08,680.00
						3,97,380.00
CGST @ 9%						9 % 35,764.20
SGST @ 9%						9 % 35,764.20
Round Off						0.60

INWARD	
Inward No: 10479	De: 14-11-22
MRN No:	De:
Received By: <i>Deubey</i>	Signature: <i>Deubey</i>
Genome Valley	

Total **7.160 TN** **4,68,909.00**

Amount Chargeable (in words)

INR Four Lakh Sixty Eight Thousand Nine Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	3,97,380.00	9%	35,764.20	9%	35,764.20	71,528.40
Total	3,97,380.00		35,764.20		35,764.20	71,528.40

Tax Amount (in words) : **INR Seventy One Thousand Five Hundred Twenty Eight and Forty 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 higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

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

e-Way Bill

E-Way Bill No: **181554766050**
E-Way Bill Date: **13-11-2022 08:34 PM**
Generated By: **36ADZPG3609B1ZK Sri Arihant Steels**
Valid From: **13-11-2022 08:34 PM [34KM]**
Valid Until: **14-11-2022**

IRN Details

IRN: **2e0f1376df91ad1640f3bbb3e5253a6e7e5006b863e4f54c6773f41c40ab2e0a**
Ack No: **112214535514653**
Ack Date: **13-11-2022 08:11 PM**

Part - A

GSTIN of Supplier: **36ADZPG3609B1ZK Sri Arihant Steels**
Place of Dispatch: **Kothur TELANGANA 509228**
GSTIN of Recipient: **36AACCD2775Q1Z3 Dr.NRK Biotech Pvt Ltd**
Place of Delivery: **Turkapally TELANGANA 500078**
Document No.: **1685/22-23**
Document Date: **13-11-2022**
Transaction Type: **Bill From-Ship From**
Value of Goods: **476024.00**
HSN Code: **72149990-TMT Bars 72149990**
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	AP16TW8933/ & 13-11-2022		13-11-2022	36ADZPG3609B1ZK	-	-



181554766050

INWARD	
Inward No: 10079	Dr: 13-11-22
MRN No:	Dr:
Received By: <i>[Signature]</i>	Dr: <i>[Signature]</i>
Genome Val:	Dr: <i>[Signature]</i>

SRI VANI WEIGH BRIDGE

190MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Vill: Thurkapally, Mdl: Shameerpet , Medchal Dist

Cell: 9948032733



DUE RECEIPT

429

No.

Date : 14/11/22

M/s

GVRC

Please weight our lorry bearing

Vehicle No.

8937

and give the bill for the same

Receipt Sl No.

6741

Rs. 250/-, 200/-, 150/- 100/-

Rs. 80/-, 70/-, 50/-

Signature

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ఛార్జ్ బ్రిడ్జ్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs.

VEHICLE No.:

GROSS

Kgs.

DATE

TIME:

TARE

Kgs.

DATE

TIME:

NETT

Kgs.

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: 9440003460, 8639924460