

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5ce4ac8538c5e460f2888f68f355cd50302d46a25732-d48ba9697a0ee79254b7
 Ack No. : 112214535527134
 Ack Date : 13-Nov-22



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

Invoice No. : 1686/22-23
 e-Way Bill No. : 121554766458

Delivery Note : 1686

Reference No. & Date. : 1686 dt. 13-Nov-22

Buyer's Order No. : 20221112002

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

Consignee (Ship to)

Turkapally

Hyderabad

MG Road Secunderabad-03

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/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 20MM	72149990	8.700 TN	55,500.00	TN	4,82,850.00
	CGST @ 9%				9 %	43,456.50
	SGST @ 9%				9 %	43,456.50

INWARD	
Inward No: 10479	Dt: 14/11/22
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Total **8.700 TN** **5,69,763.00**

Amount Chargeable (in words)

INR Five Lakh Sixty Nine Thousand Seven Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	4,82,850.00	9%	43,456.50	9%	43,456.50	86,913.00
Total	4,82,850.00		43,456.50		43,456.50	86,913.00

Tax Amount (in words) : **INR Eighty Six Thousand Nine Hundred Thirteen 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

SRI VANI WEIGH BRIDGE

190MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Vill: Thurkapally, Mdl: Shameerpet, Medchal Dist

Cell: 9948032733



DUE RECEIPT

No.

429

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 ధర్మ కాంట్

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

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE



24
HOURS
SERVICE

SERIAL No. 1
CHARGES RS.

VEHICLE No.:

AP167M 8933
SVRC

GROSS 31460

Kgs. DATE: 14-11-22

TIME: 08:35

TARE 15410

Kgs. DATE: 14-11-22

TIME: 11:45

NETT 16050

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