k No. ck Date fbbe49dba13057596aaab109c12014022c66985253d-534b837130cedb49306a0

112214805809500

14-Dec-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@sriarihantsteels.in

Invoice No. e-Way Bill No. Dated 1711/22-23 14-Dec-22 141569359111 Delivery Note Mode/Terms of Payment 1711 IMMEDIATE Reference No. & Date. Other References 1711 dt. 14-Dec-22 Buyer's Order No. Dated 20221209003 9-Dec-22 Dispatch Doc No. Delivery Note Date 14-Dec-22 Dispatched through Destination

GVDC

Motor Vehicle No. AP 10 W 7046

Terms of Delivery

Bill of Lading/LR-RR No.

By Road

Consignee (Ship to)

GVDC Turkapally Hyderabad

Subha Reddy - 7674808777

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4,II Floor

Soham Mansion, MG Road

Secunderabad

GSTIN/UIN State Name 36AAHCG4940K1ZC Telangana, Code: 36

SI Description of Goods HSN/SAC Quantity Rate Amount No. TMT Bars 72149990 2,080 TN 72149990 55.900.00 TN 1,16,272.00 8MM 2 TMT Bars 72149990 3.260 TN 72149990 55,900,00 TN 1,82,234.00 10MM 3 TMT Bars 72149990 2.780 TN 72149990 54,900.00 1,52,622.00 TN **12MM** 4,51,128.00 CGST@9% 9 40,601.52 INWARD SGST@9% 9 % 40,601.52 Round Off Less : Inward No: 1872 (-)0.04MRN No: cived By: your wuth Macovery Cant 8.120 TN Total 5,32,331.00

Amount Chargeable (in words)

INR Five Lakh Thirty Two Thousand Three Hundred Thirty One Only

**HSWSAC** Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 4.51.128.00 72149990 40,601.52 9% 40,601.52 81,203.04 Total 4,51,128.00 40,601.52 40,601.52 81,203.04

INR Eighty One Thousand Two Hundred Three and Four paise Only Tax Amount (in words)

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

856200069474 A/c No.

Mumabi & DBSS0IN0811 Branch & IFS Code

for Sri Arihant Steels

Authorised Signatory

E & O.E