

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

ffe26188c7cdc2f5d6c1bbd112ac03276c18b7bc49a2-
9a5229467001693cb01d
112214872861511
22-Dec-22

Ack No.

Ack Date



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)

GVDC

Turkapally
Hyderabad

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 : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. 1721/22-23
e-Way Bill No. 171573278351

Delivery Note
1721

Reference No. & Date
1721 dt. 22-Dec-22

Buyer's Order No.
20221217010

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
22-Dec-22

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
17-Dec-22

Delivery Note Date
22-Dec-22

Destination
GVDC Turkapally

Motor Vehicle No.
AP 29 TA 8484

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	0.590 TN	56,600.00	TN	33,394.00
2	TMT Bars 72149990 10MM	72149990	2.880 TN	56,600.00	TN	1,63,008.00
3	TMT Bars 72149990 16MM	72149990	35.660 TN	55,600.00	TN	19,82,696.00
4	TMT Bars 72149990 20MM	72149990	2.140 TN	55,600.00	TN	1,18,984.00
						22,98,082.00
						CGST @ 9% 2,06,827.38
						SGST @ 9% 2,06,827.38
						Round Off 0.24
Total			41.270 TN			27,11,737.00

INWARD

CGST @ 9%
SGST @ 9%
Round Off

Inward No: 1886 Dt: 23/12/22

MRN No: Dt:

Received By: *Ranjana Nath* Sign: *R*

Genuine Valley Discovery Center Pvt Ltd

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Lakh Eleven Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72149990	22,98,082.00	9%	2,06,827.38	9%	2,06,827.38	4,13,654.76
Total	22,98,082.00		2,06,827.38		2,06,827.38	4,13,654.76

Tax Amount (in words) : INR Four Lakh Thirteen Thousand Six Hundred Fifty Four and Seventy Six 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

This is a Computer Generated Invoice