

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 408e6f8c25ce86e608337a09bd4beb2e960c11da6a-7eb3b5f214e95de38baf8
 Ack No. : 112214923194436
 Ack Date : 28-Dec-22

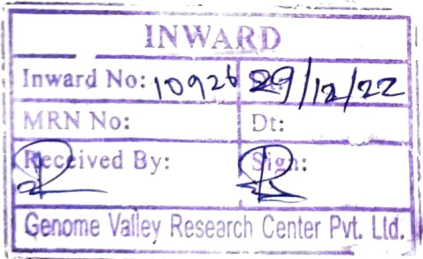


Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Invoice No. 1735/22-23	e-Way Bill No. 141576254474	Dated 28-Dec-22
Delivery Note 1735		Mode/Terms of Payment
Reference No. & Date. 1735 dt. 28-Dec-22		Other References
Buyer's Order No. 20221219003		Dated 19-Dec-22
Dispatch Doc No.		Delivery Note Date 28-Dec-22
Dispatched through By Road		Destination INNOPOLIS
Bill of Lading/LR-RR No.		Motor Vehicle No. AP29 TA 6439
Terms of Delivery		

Consignee (Ship to)
INNOPOLIS
 Sy.No542, Genome Valley
 Turkapally
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 10MM	72149990	6.340 TN	57,000.00	TN	3,61,380.00
						CGST @ 9%
						SGST @ 9%
						Round Off
					9 %	32,524.20
					9 %	32,524.20
						0.60
	Total		6.340 TN			4,26,429.00



Amount Chargeable (in words) **INR Four Lakh Twenty Six Thousand Four Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	3,61,380.00	9%	32,524.20	9%	32,524.20	65,048.40
Total	3,61,380.00		32,524.20		32,524.20	65,048.40

Tax Amount (in words) : **INR Sixty Five Thousand Forty 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

Company's Bank Details
 Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS01N0811
 for Sri Arihant Steels
 Authorised Signatory

e-Way Bill



E-Way Bill No: **141576254474**
E-Way Bill Date: **28-12-2022 11:24 PM**
Generated By: **36ADZPG3609B1ZK Sri Arlhant Steels**
Valid From: **28-12-2022 11:24 PM [97KM]**
Valid Until: **29-12-2022**

IRN Details

IRN: **408e6f8c25ce86e608337a09bd4beb2e960c11da6a7eb3b5f214e95de38bafb8**
Ack No: **112214923194436**
Ack Date: **28-12-2022 11:06 PM**

Part - A

GSTIN of Supplier **36ADZPG3609B1ZK**
Sri Arlhant Steels
Place of Dispatch **Kothur TELANGANA 509228**
GSTIN of Recipient **36AAHCG4562D1ZP**
G V Reserch Centers Pvt Ltd
Place of Delivery **Turkapally TELANGANA 500078**
Document No. **1735/22-23**
Document Date **28-12-2022**
Transaction Type: **Combination of 2 & 3**
Value of Goods **426429.00**
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	AP29TA6439/ & 28-12-2022		28-12-2022	36ADZPG3609B1ZK	-	-



141576254474

INWARD	
Inward No: 10926	28/12/22
MRN No:	Dt:
Received By:	
Genome Valley Research Center Pvt. Ltd.	

