

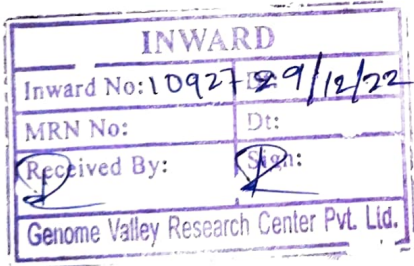
e-Invoice



Invoice No. 1734/22-23	e-Way Bill No. 181576253787	Dated 28-Dec-22
Delivery Note 1734		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 1734 dt. 28-Dec-22		Other References
Buyer's Order No. 20221219002		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. AP 29 TA 6439
Terms of Delivery		

Consignee (Ship to)
INNOPOLIS
 Sy.No.542,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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	3.060 TN	57,000.00	TN	1,74,420.00
	CGST @ 9%				9 %	15,697.80
	SGST @ 9%				9 %	15,697.80
	Round Off					0.40
						
	Total		3.060 TN			2,05,816.00

E. & O.E

INR Two Lakh Five Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72149990	1,74,420.00	9%	15,697.80	9%	15,697.80	31,395.60
Total	1,74,420.00		15,697.80		15,697.80	31,395.60

Tax Amount (in words) : INR Thirty One Thousand Three Hundred Ninety Five and Sixty 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 & DBSS0IN0811

for Sri Aриhant Steels

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: **161576253787**
E-Way Bill Date: **28-12-2022 11:18 PM**
Generated By: **36ADZPG3609B1ZK Sri Arlhant Steels**
Valid From: **28-12-2022 11:18 PM [97KM]**
Valid Until: **29-12-2022**

IRN Details

IRN: **b68e84e9908fa8d9d7ba0cea960587d4bd9f074ae77f141ee1c8b85c675aa283**
Ack No: **112214923181964**
Ack Date: **28-12-2022 11:02 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. **1734/22-23**
Document Date **28-12-2022**
Transaction Type: **Combination of 2 & 3**
Value of Goods **205816.00**
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	-	-



161576253787

INWARD	
Inward No: 10927	28/12/22
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. వర్క్ బ్రిడ్జ్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE



24
HOURS
SERVICE

SERIAL No.:

CHARGES RS. 2

300

VEHICLE No.:

5

AP 29 TA

6439

GROSS 54090

Kgs. DATE: 29-12-22

TIME: 14:22

TARE

Kgs. DATE:

TIME:

NETT

Kgs.

MATERIAL:

Inward No:

INWARD

29/12/22

చాహినము ప్లాట్ పారం విడిచిన తర్వాత మా బాధ్యత ఉపసరిగ్గా
Our responsibility ceases once the vehicle leaves the platform

DR: OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheet's, Gertome Valley / Rester / All the materials. PH: 8639924460



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. వర్క్ బ్రిడ్జ్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE



24
HOURS
SERVICE

SERIAL No.:

CHARGES RS. 2

54090

VEHICLE No.:

29-12-22

AP 29 TA

6439

GROSS

14620

Kgs.

DATE:

29-12-22

TIME:

17:04

TARE

39470

Kgs.

DATE:

MATERIAL:

TIME:

NETT

Kgs.

చాహినము ప్లాట్ పారం 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: 8639924460