

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 60d034da6112f2f34ae02a0c06ecc9892f2a0a387-
f4b0e4b495f81a78602c07e
Ack No. : 112315550601251
Ack Date : 5-Mar-23



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)

INNOPOLIS

Sy.No.542, Genome Valley
Turkapally, Hyderabad

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

Invoice No. : 1810/22-23
e-Way Bill No. : 151608901384

Delivery Note

1810

Reference No. & Date.

1810/22-23 dt. 5-Mar-23

Buyer's Order No.

20230225001

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

5-Mar-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

25-Feb-23

Delivery Note Date

5-Mar-23

Destination

Innopolis

Motor Vehicle No.

AP 29 U 4724

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 8MM	721420	10.450 TN	60,200.00	TN	6,29,090.00
2	TMT Bars 721420 10MM	721420	3.390 TN	60,200.00	TN	2,04,078.00
3	TMT Bars 721420 12MM	721420	3.290 TN	59,200.00	TN	1,94,768.00
						10,27,936.00
				9 %		92,514.24
				9 %		92,514.24
						0.52

CGST @ 9%

SGST @ 9%

Round Off

M.R.N. 20230
306007

INWARD	
Inward No: 1419	Dt: 6/3/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Centre Pvt. Ltd.	

Total

17.130 TN

₹ 12,12,965.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Lakh Twelve Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	10,27,936.00	9%	92,514.24	9%	92,514.24	1,85,028.48
Total	10,27,936.00		92,514.24		92,514.24	1,85,028.48

Tax Amount (in words) :

INR One Lakh Eighty Five Thousand Twenty Eight and Forty Eight paise Only

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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 Arihant Steels

Authorised Signatory