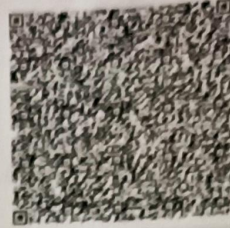


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN

Ack No.  
Ack Date07993b08df4616d1d1d2fae19a280baa35c5cf28-  
d88e10b2e707cc21982941bf  
112315596059058  
10-Mar-23Sri 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.              | 1817/22-23         | Dated                 | 10-Mar-23     |
| Delivery Note            | 1817               | Mode/Terms of Payment |               |
| Reference No. & Date.    | 1817 dt. 10-Mar-23 | Other References      |               |
| Buyer's Order No.        | 20230308018        | Dated                 | 8-Mar-23      |
| Dispatch Doc No.         |                    | Delivery Note Date    | 10-Mar-23     |
| Dispatched through       | BY ROAD            | Destination           |               |
| Bill of Lading/LR-RR No. |                    | Motor Vehicle No.     | AP 28 TA 9233 |
| Terms of Delivery        |                    |                       |               |

Consignee (Ship to)

INNOPOLIS

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

| Sl No | Description of Goods            | HSN/SAC | Quantity | Rate     | per | Amount     |
|-------|---------------------------------|---------|----------|----------|-----|------------|
| 1     | FLAT 721114<br>50 X 6           | 721114  | 3 No     | 1,438.00 | No  | 4,314.00   |
|       | <b>Loading &amp; Other Exps</b> |         |          |          |     | 100.00     |
|       | <b>Freight A/c</b>              |         |          |          |     | 1,500.00   |
|       | <b>CGST @ 9%</b>                |         |          | 9 %      |     | 532.26     |
|       | <b>SGST @ 9%</b>                |         |          | 9 %      |     | 532.26     |
|       | <b>Round Off</b>                |         |          |          |     | 0.48       |
|       | <b>Total</b>                    |         | 3 No     |          |     | ₹ 6,979.00 |

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Seventy Nine Only

E. &amp; O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 721114       | 5,914.00        | 9%               | 532.26             | 9%             | 532.26           | 1,064.52         |
| <b>Total</b> | <b>5,914.00</b> |                  | <b>532.26</b>      |                | <b>532.26</b>    | <b>1,064.52</b>  |

Tax Amount (in words) : INR One Thousand Sixty Four and Fifty Two paise Only

Declaration

1. We declare that this invoice shows the actual price of the goods described &amp; that all particulars are true &amp; 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

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

Branch &amp; IFS Code : Mumabi &amp; DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory