

HRM

Ack No Ack Date 07993b08df4616d1d1d2fae19a280bsa35c5cf28d88e10b2e707ec21982941bf

112315596059058 10-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@snarihantsteels.in

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

Invoice No 1817/22-23

Delivery Note

1817

Reference No. & Date

1817 dt. 10-Mar-23 Buyer's Order No.

20230308018

Dispatch Doc No.

Dispatched through

BY ROAD

Bill of Lading/LR-RR No.

Terms of Delivery

10-Mar-23

Mode/Terms of Payment

Other References

Cated

8-Mar-23

Delivery Note Date 10-Mar-23

Destination

Motor Vehicle No. AP 28 TA 9233

| Si c No | escription of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------------------------|-------------------------------------|---------|----------|----------|-----|--------------------------|
| 1 FLAT 721114 50 X 6 | | 721114 | 3 No | 1,438.00 | No | 4,314.00 |
| | Loading & Other Exps Freight A/c | | | | | 100.00 1,500.00 |
| | CGST @ 9% SGST @ 9% Round Off | | | | % | 532.26 532.26 0.48 |

INWARD Dt: 1/ Inward No: //USD Dt: MRN No: Sign: Received By:

20230311035

Total

3 No

₹ 6,979.00

E & O E

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Seventy Nine Only

| HALL OIN LIN | Jusuiia iiiii | | The second second second second | | | | | | |
|--------------|-------------------|-------|---------------------------------|------|----------|------|--------|------------|--|
| HOMENC | | | Taxable | Cent | tral Tax | Sta | te Tax | Total | |
| | HSN/SAC 721114 | | | Rate | Amount | Rate | Amount | Tax Amount | |
| | | | 5,914.00 | 9% | 532.26 | 9% | 532.26 | 1,064.52 | |
| 721114 | | Total | 5,914.00 | | 532.26 | | 532.26 | 1,064.52 | |

Tax Amount (in words)

INR One Thousand Sixty Four and Fifty Two paise Only

1 We declare that this invoice shows the actual price 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

3 After Due date Credit charges will be charged @ 24

Company's Bank Details

Bank Name AC No.

DBS Bank India Ltd A/c No : - 856200069474

856200069474

Mumabi & DBSS0IN0811 Branch & IFS Code

for Sri Arihant Steels

Authorised Signatory



Amount

IRN

: 07993b08df4616d1d1d2fae19a280baa35c5cf28-

d88e10b2c707cc21982941bf 112315596059058

Ack No. Ack Date

10-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@sriarihantsteels.in

Consignee (Ship to)

INNOPOLIS

GENOME VALLEY, TURKAPALLY

HYDERABAD

: Telangana, Code : 36 State Name

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

| 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 | Destination | | | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. AP 28 TA 9233 | | | | |

Rate

Terms of Delivery

Quantity

| State Name | : Telangana, Code : 36 |
|------------|------------------------|
| SI | Description of Goods |
| No. | |

| No. | FLAT 721114 | | 721114 | 3 No | 1,438.00 | No | 4,314.00 |
|-----|-------------|--|--------|------|----------|----|--|
| | 50 X 6 | Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off | | | 9 | | 100.00 1,500.00 532.26 532.26 0.48 |
| | | S No. 16 1 12 5 F | | | | | |

HSN/SAC

Amount Chargeable (in words)

E. & O.E

₹ 6,979.00

| Amount Chargeable (in words) INR Six Thousand Nine Hundred Seve | nty Nine Only | y | | | | Total |
|--|---------------|-------------|--------|-----------|------------------|------------|
| | Taxable | Central Tax | | State Tax | | Tax Amount |
| HSN/SAC | Value | Rate | Amount | Rate | Amount 532.26 | 1.064.52 |
| | 5,914.00 | 9% | 532.26 | 9% | 532.26 | 1,064.52 |
| 721114 Total | 5,914.00 | | 532.26 | | | 24 |

Total

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

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

3.After Due date Credit charges will be charged @ 24

Company's Bank Details

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

3 No

A/c No.

Mumabi & DBSS0IN0811 Branch & IFS Code

for Sri Arih



#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003 Telangana, India | Ph: 040 4851 2299 | M: 92468 25558

GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

| | | DE | LIVERY CH | ALLAN / TA | X INVOICE | | | | | |
|------------------|--|---|------------------|----------------|-----------------|------------------------|----------------|-----------|--|--|
| No. | 1817/22-23 | 3 | | | Date. | | | | | |
| Quotation | No. | VERBAL | | | P.O. No. | | 20230308018 | | | |
| Quotation | Date. | 9-Mar-23 | | | P.O. Date. | | 8-Mar-23 | | | |
| ehicle No |). | AP 28 TA 9233 Way Bill No. NA | | | | | | | | |
| | Details of Reciver (Billed to) Details of | | | | ails of Co | Consignee (Shipped to) | | | | |
| | 5-4-187/3 & 4,1 | Reserch Centers Pvt Ltd INNOPOLIS INNOPOLIS GENOME VALLEY, TURKAP HYDERABAD | | | ALLEY, TURKAPA | ALLY | | | | |
| GSTIN: | | 36AAHCG45 DESCRIPTION | PCS | HSN/SAC | QUANTITY | UNITS | RATE | AMOUNT | | |
| Sr. No | | | PCS | | | 1 5/1/0/2/2/2020 | | | | |
| 1 | MS FLAT 50 |) X 6 | | 721114 | 3.000 | Nos | 1438.00 | ₹4,314.00 | | |
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| | | | | | | | | | | |
| | | | | | | | Loading | ₹100.00 | | |
| | | | | - | | | Freight | ₹1,500.00 | | |
| | | | | | 2.000 | | Subtotal | ₹5,914.00 | | |
| | | | | | 3.000 | | CGST 9 % | ₹532.26 | | |
| | | | | | | | SGST 9% | ₹532.26 | | |
| | | | , | DIATE | | | RO | ₹0.48 | | |
| | Payment | | IMME | | | | TOTAL | ₹6,979.00 | | |
| | ount In Words | Rupees | Six Thousand I | Nine Hundred S | eventyNine Only | | For Sri Arihan | | | |
| Terms of 1. We d | & Conditions: eclare that this in | nvoice shown the actua | I price of the o | goods describe | d & that all | | (QL)HA | Kell | | |

- 1. We declare that this invoice shown the actual price of the goods described & that a particulars are true and correct.
- 2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
- 3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
- 4. UDYAM: UDAYM-TS-02-0006685



Authorised Signature