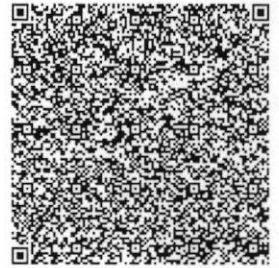


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 60d034da6112f2f34ae02a0c06ecc9892f2a0a387-
f4b0e4b495f81a78602c07c
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

Invoice No. 1810/22-23	e-Way Bill No. 151608901384	Dated 5-Mar-23
Delivery Note 1810		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 1810/22-23 dt. 5-Mar-23		Other References
Buyer's Order No. 20230225001		Dated 25-Feb-23
Dispatch Doc No.		Delivery Note Date 5-Mar-23
Dispatched through By Road		Destination Innopolis
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 29 U 4724
Terms of Delivery		

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

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
					CGST @ 9%	92,514.24
					SGST @ 9%	92,514.24
					Round Off	0.52
Total			17.130 TN			₹ 12,12,965.00



Amount Chargeable (in words)

INR Twelve Lakh Twelve Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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

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 & DBSSOIN0811

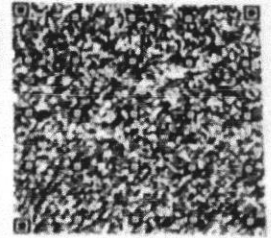
for Sri Arihant Steels

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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



Sri Arihant Steels
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 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Invoice No. : 1810/22-23
 e-Way Bill No. : 151608901384
 Dated : 5-Mar-23
 Delivery Note : 1810
 Mode/Terms of Payment : IMMEDIATE
 Reference No. & Date. : 1810/22-23 dt. 5-Mar-23
 Other References :
 Buyer's Order No. : 20230225001
 Dated : 25-Feb-23
 Dispatch Doc No. :
 Delivery Note Date : 5-Mar-23
 Dispatched through : **By Road**
 Destination : **Innopolis**
 Bill of Lading/LR-RR No. :
 Motor Vehicle No. : **AP 29 U 4724**
 Terms of Delivery :

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

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3	TMT Bars 721420 12MM	721420	3.290 TN	59,200.00	TN	1,94,768.00
						10,27,936.00
						CGST @ 9% 9 % 92,514.24
						SGST @ 9% 9 % 92,514.24
						Round Off 0.52

M.R.N. 20230
306007

INWARD	
Inward No: 1419	Dt: 6/3/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]



Total 17.130 TN ₹ 12,12,965.00

Amount Chargeable (in words)

INR Twelve Lakh Twelve Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	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**

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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

e-Way Bill



E-Way Bill No: **151608901384**
E-Way Bill Date: **05-03-2023 11:16 PM**
Generated By: **36ADZPG3609B1ZK Sri Arihant Steels**
Valid From: **05-03-2023 11:16 PM [97KM]**
Valid Until: **06-03-2023**

IRN Details

IRN: **60d034da6112f2f34ae02a0c06ecc9892f2a0a387f4b0e4b495f81a78602c07c**
Ack No: **112315550601251**
Ack Date: **05-03-2023 11:12 PM**

Part - A

GSTIN of Supplier: **36ADZPG3609B1ZK Sri Arihant 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: **1810/22-23**
Document Date: **05-03-2023**
Transaction Type: **Combination of 2 & 3**
Value of Goods: **1212965.00**
HSN Code: **721420-TMT Bars 721420**
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	AP29U4724/ & 05-03-2023		05-03-2023	36ADZPG3609B1ZK	-	-



151608901384