

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dcd03daff400befb455ea08bac86b586073274672-513bed643688cb151f2d9ca
 Ack No. : 112317119760047
 Ack Date : 11-Aug-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. 109/23-24 Delivery Note 109 Reference No. & Date. 109 dt. 11-Aug-23 Buyer's Order No. 20230809045 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No.	e-Way Bill No. 171890873550 Dated 11-Aug-23 Mode/Terms of Payment IMMEDIATE Other References Dated 9-Aug-23 Delivery Note Date 11-Aug-23 Destination GV ONE Motor Vehicle No. TS 12 UB 4800	
	Consignee (Ship to) GV ONE 15-B,MN Park Phase - I,Sy.No:230 to 243, Turkapally Village , Shameerpet Mandal Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		
Buyer (Bill to) Crescentia Labs Pvt Ltd 15-B,MN Park Phase - I,Sy.No:230 to 243, Turkapally Village , Shameerpet Mandal Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	721420	30.900 TN	51,500.00	TN	15,91,350.00
2	TMT Bars 721420 32MM	721420	4.300 TN	52,500.00	TN	2,25,750.00
						18,17,100.00
						CGST @ 9% SGST @ 9%
						1,63,539.00 1,63,539.00
Total			35.200 TN			21,44,178.00

MRN: 20230814015

INWARD

Inward No: 1788 Dt: 12/8/23

MRN No: Dt:

Received By: [Signature] Sig: [Signature]

Crescentia Labs Pvt Ltd

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	18,17,100.00	9%	1,63,539.00	9%	1,63,539.00	3,27,078.00
Total	18,17,100.00		1,63,539.00		1,63,539.00	3,27,078.00

Amount Chargeable (in words) **INR Twenty One Lakh Forty Four Thousand One Hundred Seventy Eight Only** E. & O.E

Tax Amount (in words) : **INR Three Lakh Twenty Seven Thousand Seventy Eight 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

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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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**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. **109/23-24** e-Way Bill No. 171690873550

Delivery Note
109

Reference No. & Date.
109 dt. 11-Aug-23

Buyer's Order No.
20230809045

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Dated
11-Aug-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
9-Aug-23

Delivery Note Date
11-Aug-23

Destination
GV ONE

Motor Vehicle No.
TS 12 UB 4800

Consignee (Ship to)

GV ONE

15-B,MN Park Phase - I,Sy.No:230 to 243,
 Turkapally Village , Shameerpet Mandal
 Hyderabad

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd

15-B,MN Park Phase - I,Sy.No:230 to 243,
 Turkapally Village , Shameerpet Mandal
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Authorised Signatory