

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dcd6be1674fd657772ca12ea787a7f94be98fbd75-3ec95e1c4b102fe469d7c
 Ack No : 112317230256166
 Ack Date : 23-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. e-Way Bill No.

123/23-24 181697363718

Delivery Note
123Reference No. & Date
123 dt. 23-Aug-23Buyer's Order No.
20230818041

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Aug-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated

18-Aug-23

Delivery Note Date
23-Aug-23Destination
GenopolisMotor Vehicle No.
AP 28 TA 3039

Consignee (Ship to)

Genopolis

Plot No. 1A, Synergy Square 1

Genome Valley

Turkapally

State Name : Telangana, Code : 36

Buyer (Bill to)

GM Discovery Center Pvt. Ltd.

5-4-187/3&4, II Floor

Soham Mansion, MG Road

Secunderabad

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chequered Coil 72084010 5MMX1250X5000	72084010	3.430 TN	69,000.00	TN	2,36,670.00

Plot No. 1A, Synergy Square 1

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

4,600.00

9 % 21,714.30

9 % 21,714.30

0.40

INWARD	
Inward No: 6946	Dt: 24/08/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

M. CODEX
20230824014
SCAN ID

Total

3.430 TN

2,84,699.00

Amount Chargeable (in words)

INR Two Lakh Eighty Four Thousand Six Hundred Ninety Nine Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72084010	2,41,270.00	9%	21,714.30	9%	21,714.30	43,428.60
Total	2,41,270.00		21,714.30		21,714.30	43,428.60

Tax Amount (in words)

INR Forty Three Thousand Four Hundred Twenty Eight and Sixty 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

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

S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs. 4946
80

VEHICLE No.:

1

AP28TA 3039

GROSS

7400 Kgs.

DATE:

24-08-23

TIME:

11:16

TARE

4040 Kgs.

DATE:

24-08-23

TIME:

12:40

NETT

3360 Kgs.

MATERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Inward No.

6946

24/8/23

MRN No.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets.

TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

Genome Valley Discovery, Ltd.

S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

4946

VEHICLE No. 2

AP28TA 3039

CHARGES Rs. 80

GROSS

7400 Kgs.

DATE:

24-08-23

TIME:

11:16

TARE

4040 Kgs.

DATE:

24-08-23

TIME:

12:40

NETT

3360 Kgs.

MATERIAL:

INWARD

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

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