

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dcd6be1674fd657772ca12ea787a7f94be98fbd75-3ec95e1cfb4b102fe469d7c
 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@sriarihantsteels.in

Invoice No. **123/23-24** e-Way Bill No. **181697363718** Dated **23-Aug-23**
 Delivery Note **123** Mode/Terms of Payment **IMMEDIATE**
 Reference No. & Date. **123 dt. 23-Aug-23** Other References

Consignee (Ship to)
Genopolis
 Plot.No.1A,Synergy Square 1
 Genome Valley
 Turkapally
 State Name : Telangana, Code : 36

Buyer's Order No. **20230818041** Dated **18-Aug-23**
 Dispatch Doc No. Delivery Note Date **23-Aug-23**
 Dispatched through **By Road** Destination **Genopolis**
 Bill of Lading/LR-RR No. Motor Vehicle No. **AP 28 TA 3039**

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

Terms of Delivery

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					4,600.00
	CGST @ 9%				9 %	21,714.30
	SGST @ 9%				9 %	21,714.30
	Round Off					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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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