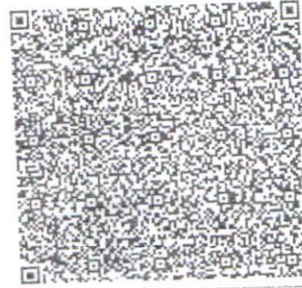


Tax Invoice

e-Invoice



IRN : 9cfb1c08278d872a55aa66d31e9b4f6cac4a71bd01bb17-
dd587a39e63d8f6f1b
Ack No. : 112317229724917
Ack Date : 23-Aug-23

Anjali Steel Corporation
6-6-266/1/A, Bansilalpet,
Secunderabad.
GSTIN/UTN: 36AAPFA6142A1ZR
State Name : Telangana, Code : 36

Consignee (Ship to)
GV Discovery Centers Pvt Ltd
SY.NO. 234 & 235, Turkapally,
Plot.No.1A, Synergy Square 1, Genome Valley,
Shamirpet, Hyderabad
GSTIN/UTN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Centers Pvt Ltd
5-4-187/3&4, Soham Mansion,
2nd Floor, M.G.Road,
Secunderabad
GSTIN/UTN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
6956	181697334123	23-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230911002	11/09/23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP10W1800	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars - 72142090	7214	4,650 kgs	55.00	kgs	2,55,750.00
2	MS Wire - 721710	7217	2,600 kgs	66.00	kgs	1,71,600.00
						4,27,350.00
	Transport Charges & Loading					5,400.00
	CGST@9% OUTPUT					38,947.50
	SGST@9% OUTPUT					38,947.50
Total			7,250 kgs			₹ 5,10,645.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Ten Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	2,58,981.66	9%	23,308.35	9%	23,308.35	46,616.70
7217	1,73,768.34	9%	15,639.15	9%	15,639.15	31,278.30
Total	4,32,750.00		38,947.50		38,947.50	77,895.00

Tax Amount (in words) : Indian Rupees Seventy Seven Thousand Eight Hundred Ninety Five Only

Company's Bank Details

A/c Holder's Name : ANJALI STEEL CORPORATION
Bank Name : DBS BANK INDIA LIMITED
A/c No. : 0677611000000434
Branch & IFS Code : RP ROAD, SECUNDERABAD & DBSS0IN0677

Company's PAN : AAPFA6142A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Requisition Details

Requisition Num
20230911003

Company Name
GV Discovery Centre Pvt. Ltd.,

Request Date
11 Sep 2023

For Use In Flat/Villa/Other

Project
Genopolis

Remarks/Specs/Desc
As per purchase minish sir advice

Desc of Work
As per purchase minish sir advice

Requisition For
SSLLF

Purchase Order Details

Quote No
Nil

Quote Date
11 Sep 2023

Quotation Scan Id
Nil

Supplier name
Anjali Steel Corporation

Required Item Details

Sno	Item Name	Quantity	Rate	Discount	GST	SGST	CGST	IGST	Amount
1	STEL6515-Steel-Tor Steel---20mm-Kgs	4,650.00	55.00	0%	18%	9%	9%	0%	3,01,785
2	STEL1720-Steel-Binding Wire---20guage-kgs	2,600.00	66.00	0%	18%	9%	9%	0%	2,02,488
Total Amount ...									5,04,273

Close

Terms And Conditions

Type	Description
Tor steel specification / Brand :	FE500. _____ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill + Transportation Charges 6,372/-.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within immediate days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.

Transaction Log

Edited On	Edited By	Comments	Submit For Approval
11 Sep 2023 12:29:02 PM	Minish Parikh		Yes

Close