

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 36d6b81031a705d0e61aa3e06b90029b-
217be1d6fe26f85c66788d92cf62b57f
Ack No. : 112318273123581
Ack Date : 23-Nov-23



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UTIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
Contact : 040-48512299, 9246825558
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)
INNOPOLIS
Sy.No.542,Genome Valley
Thurkapally,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/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. 185/23-24	e-Way Bill No. 131752266258	Dated 23-Nov-23
Delivery Note	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 185 dt. 23-Nov-23	Buyer's Order No. 20231121046	Dated 21-Nov-23
Dispatch Doc No.	Dispatched through By Road	Delivery Note Date
Bill of Lading/LR-RR No.	Destination Innopolis	Motor Vehicle No. AP 13 X 9001
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	721420	1.380 TN	52,500.00	TN	72,450.00
2	TMT Bars 721420 16MM	721420	2.030 TN	52,500.00	TN	1,06,575.00
3	TMT Bars 721420 10MM	721420	2.740 TN	53,500.00	TN	1,46,590.00
4	TMT Bars 721420 8MM	721420	4.100 TN	53,500.00	TN	2,19,350.00
						5,44,965.00
CGST @ 9%						9 % 49,046.85
SGST @ 9%						9 % 49,046.85
Round Off						0.30
TCS @ 0.1% Payable						59.00
Total						10.250 TN ₹ 6,43,118.00



Amount Chargeable (in words)

INR Six Lakh Forty Three Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	5,44,965.00	9%	49,046.85	9%	49,046.85	98,093.70
Total	5,44,965.00		49,046.85		49,046.85	98,093.70

Tax Amount (in words) : **INR Ninety Eight Thousand Ninety Three and Seventy paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 %

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

Authorized Signatory