



IRN : 1f1ccf9c36d49bd7dfb93d337d2854e-
e592dcf2b0c605c0999972ae59c4895-
Ack No. : 112420255686619
Ack Date : 10-May-24



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

Consignee (Ship to)

INNOPOLIS

Sy.No.542,Genome Valley
Turkapally,Shamirpet Mandal
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/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.
34/24-25

Delivery Note

Reference No. & Date.
34 dt. 10-May-24

Buyer's Order No.
20240508045

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
10-May-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
8-May-24

Delivery Note Date

Destination
Innopolis

Motor Vehicle No.
AP 28 TA 9233

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 40 x 40 x 3MM 8Nos	73066100	0.160 TN	68,500.00	TN	10,960.00
	Loading & Other Exps					100.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		1,175.40
	SGST @ 9%			9 %		1,175.40
	Round Off					0.20
Total						₹ 15,411.00

M. CODEX
20240511012
SCAN ID

INWARD	
Inward No: 14658	Dt: 11/05/24
MRN No:	Dt:
Received By: NIPAA	Sign: 7
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	13,060.00	9%	1,175.40	9%	1,175.40	2,350.80
Total	13,060.00		1,175.40		1,175.40	2,350.80

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty and Eighty 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 is

Company's Bank Details

Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**

A/c No. : **856200069474**

Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels

Authorised Signatory

