



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

Invoice No. <b>34/24-25</b>	Dated <b>10-May-24</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Reference No. & Date. <b>34 dt. 10-May-24</b>	Other References
Buyer's Order No. <b>20240508045</b>	Dated <b>8-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Road</b>	Destination <b>Innopolis</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP 28 TA 9233</b>
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ms Pipe / MS Tube 73066100</b> 40 x 40 x 3MM 8Nos	73066100	<b>0.160 TN</b>	68,500.00	TN	<b>10,960.00</b>
	<b>Loading &amp; Other Exps</b>					<b>100.00</b>
	<b>Freight A/c</b>					<b>2,000.00</b>
	<b>CGST @ 9%</b>				9 %	<b>1,175.40</b>
	<b>SGST @ 9%</b>				9 %	<b>1,175.40</b>
	<b>Round Off</b>					<b>0.20</b>
<b>Total</b>						<b>₹ 15,411.00</b>



*Invoice other :- 2498  
 Invoice amt :- 12933*

Amount Chargeable (in words) **INR Fifteen Thousand Four Hundred Eleven Only** E & O E

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

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

Authorized Signatory

