Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 6c0a6081d4331b1954d0a773286197-95bbee23d93b83605db79b9e28b20-
Ack No. : 112420328398885
Ack Date : 17-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@sriarihantsteels.in

Invoice No. 44/24-25	e-Way Bill No. 161860266558
Dated 17-May-24	
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 44 dt. 17-May-24	Other References
Buyer's Order No. 20240516068	Dated 16-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination GV ONE
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 10 V 6991
Terms of Delivery	

Consignee (Ship to)
GV ONE
15-B,MN Park Phase - I,Sy.No:230 to 243,
Turkapally Village , Shameerpet Mandal
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Crescentia Labs Pvt Ltd
15-B,MN Park Phase - I,Sy.No:230 to 243,
Turkapally Village , Shameerpet Mandal
Hyderabad
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *200 X 200 X 12MM 16Nos*	72162100	**3.750 TN**	67,000.00	TN	**2,51,250.00**
	CGST @ 9%			9	%	**22,612.50**
	SGST @ 9%			9	%	**22,612.50**
	Total		**3.750 TN**			**₹ 2,96,475.00**

MODI PROPERTIES PVT. LTD. SEC'BAD 18/5/24

MODI PROPERTIES PVT. LTD. INWARD No. 548 Date 18/5/24 Sign.

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Six Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72162100	2,51,250.00	9%	22,612.50	9%	22,612.50	45,225.00
Total	2,51,250.00		22,612.50		22,612.50	45,225.00

Tax Amount (in words) : **INR Forty Five Thousand Two Hundred Twenty Five 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

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice