Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **a2b279cf3867ff674c5ebbbf773456af-1aba11b1698babbf984eb2ba5606c0-**
Ack No. : **112420330394891**
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. **46/24-25** e-Way Bill No. 141860370811	Dated **17-May-24**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **46 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 **G V ONE**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9104**
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 Pipe / MS Tube 73066100** *145 X 82 X 5MM 80 Nos*	73066100	**8.100 TN**	69,000.00	TN	**5,58,900.00**
	CGST @ 9%			9	%	**50,301.00**
	SGST @ 9%			9	%	**50,301.00**
	Total		**8.100 TN**			**₹ 6,59,502.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 397 Date 18/5/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Fifty Nine Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	5,58,900.00	9%	50,301.00	9%	50,301.00	1,00,602.00
Total	5,58,900.00		50,301.00		50,301.00	1,00,602.00

Tax Amount (in words) : **INR One Lakh Six Hundred Two 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