

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN

cd1339f91fec53fad614faa12fca3f204-507c505402051cbafab389020bf4f0f

Ack No

112420330406275

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@sriarhantsteels.in

Invoice No

47/24-25

Way Bill No
171889271305

Dated

17-May-24

Delivery Note

Mode/Term of Payment
IMMEDIATEReference No. & Date
47 dt 17-May-24

Other Reference No.

Buyer's Order No.
20240516068Dated
16-May-24

Dispatch Doc No

Delivery Note Date

Dispatched through
By RoadDestination
G V ONE

Bill of Lading/LR/RR No

Motor Vehicle No
AP 28 TA 1631

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

Description of Goods

HSN/SAC	Quantity	Rate	Net	Amount
73066100	7.020 TN	CS 000 00	TN	4,84,380.00

1 Ms Pipe / MS Tube 73066100

145 X 62 X 5MM 70 Nos

CGST @ 9%
SGST @ 9%
Round Off

9 % 43,594.20
9 % 43,594.20
0.50

MRN-20240520006

INWARD	
Inward No: 4238	Dt: 18/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total

7.020 TN

₹ 5,71,568.40

Amount Chargeable (in words)

INR Five Lakh Seventy One Thousand Five Hundred Sixty Nine Only

HSN/SAC

Taxable Value

CGST

SGST/UTGST

Total Tax Amount

73066100

4,84,380.00

9% 43,594.20

9% 43,594.20

87,188.40

Total 4,84,380.00

43,594.20

43,594.20

87,188.40

Tax Amount (in words)

INR Eighty Seven Thousand One Hundred Eighty Eight and Forty 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 & IFSC Code

Somajiguda & DBSS00IN0856

for Sr. Amount Sheet

Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORT)

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@sriarhantsteels.in

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

Invoice No : 46/24-25
Bill No : 147800372011
Dated : 17-May-24
Delivery Note : IMMEDIATE
Reference No. & Date : 46 dt 17-May-24
Buyer's Order No : 20240516068
Dispatch Doc No :
Dispatched through : By Road
Bill of Lading RRR No :
Destination : G V ONE
Motor Vehicle No : TS 12 UB 9104

Terms of Delivery

S	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%
SGST @ 9%

9 % 50,301.00
9 % 50,301.00

INWARD	
Inward No: 4239	Dt: 18/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total 8.100 TN 6,59,502.00

Amount Chargeable (in words)

INR Six Lakh Fifty Nine Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Taxable
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
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3 After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT, till the date of receipt, whichever is

Company's Bank Details

Bank Name : NBS Bank India Ltd A/c No : - 856200069474
A/c No : 856200069474
Branch & IFSC Code : Somajiguda & BASS0IN0850

For & On Behalf of Seller

IRN 6c0a6081d4331b1954d0a773286197-
95bb0e23d93b83605db79b9e20b20-
Ack No 112420328398885
Ack Date 17-May-24



Sri Arianth Steels
17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name: Telangana Code: 36
E-Mail: info@sriarhanthsteels.in

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

Invoice No 44/24-25
Delivery Date 15/05/2024

Dated 17-May-24

Mode 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

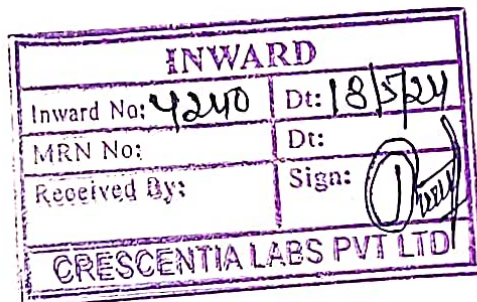
Destination
GV ONE

Bill of Lading/RR No

Motor Vehicle No
AP 15 V 5391

Terms of Delivery

S	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%
						SGST @ 9%
						9 % 22,612.50
						9 % 22,612.50



Total 3.750 TN ₹ 2,96,475.00

Amount Chargeable (in words)

INR Two Lakh Ninety Six Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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	2,73,862.50

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% De BMT. At 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