Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : d78da8afd9bb0dee805c4a5f3ff6109f-90a0e27a7805c046c5b1c5828179d3-
Ack No. : 112420496116931
Ack Date : 31-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. 54/24-25	Dated 31-May-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 54 dt. 31-May-24	Other References
Buyer's Order No. 20240527025	Dated 27-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 28 TA 9233

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** *100 x 100 x 4MM 7Nos*	73066100	**0.500 TN**	69,500.00	TN	**34,750.00**
	Loading & Other Exps					**150.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**3,366.00**
	SGST @ 9%			9	%	**3,366.00**
	Total		**0.500 TN**			**₹ 44,132.00**

MRN-20240603015

INWARD
Inward No: 5451 Dt: 01/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	37,400.00	9%	3,366.00	9%	3,366.00	6,732.00
Total	37,400.00		3,366.00		3,366.00	6,732.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Two Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Somajiguda & DBSS0IN0856**

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice