

IRN : dd166773ac18e276f9e18039f29825e-
d4d52bba36a8122ff0917f6314979f357
Ack No. : 112420586560583
Ack Date : 6-Jun-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.

62/24-25

Delivery Note

Reference No. & Date,
62 dt. 6-Jun-24

Buyer's Order No.

20240604023

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

6-Jun-24

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

4-Jun-24

Delivery Note Date

Destination

GV ONE

Motor Vehicle No.

AP 28 TA 9233

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 200 X 200 X 4MM 3Nos	73066100	0.470 TN	73,500.00	TN	34,545.00
Loading & Other Exps						141.90
Freight A/c						2,500.00
CGST @ 9%					9 %	3,346.82
SGST @ 9%					9 %	3,346.82
Round Off						0.46
Total			0.470 TN			₹ 43,881.00

MRN-20240607033

INWARD	
Inward No: 5509	Dt: 07/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Forty Three Thousand Eight Hundred Eighty One Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	37,186.90	9%	3,346.82	9%	3,346.82	6,693.64
Total	37,186.90		3,346.82		3,346.82	6,693.64

Tax Amount (in words) :

INR Six Thousand Six Hundred Ninety Three and Sixty Four 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 & DBSS0IN0856**

for Sri Arihant Steels

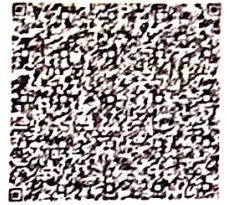
Authorized Signature

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Invoice No. 62/24-25	Dated 6-Jun-24
Delivery Note	Mode/Term of Payment IMMEDIATE
Reference No. & Date. 62 dt. 6-Jun-24	Other References
Buyer's Order No. 20240604023	Dated 4-Jun-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

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	Freight A/c					2,500.00
	CGST @ 9%			9 %		3,346.82
	SGST @ 9%			9 %		3,346.82
	Round Off					0.46
		Total	0.470 TN			₹ 43,881.00

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MRN No:	Dt:
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		9% 3,346.82	9% 3,346.82	6,693.64
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 A/c No. : 856200069474
 Branch & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arihant Steels

Authorised Signatory