

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

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**

Consignee (Ship to)

**GV ONE**

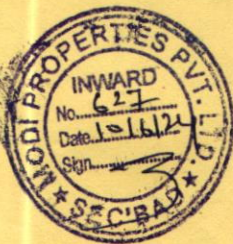
15-B,MN Park Phase - I,Sy.No:230 to 243,  
Turkapally Village , Shameerpet Mandal  
Hyderabad  
State Name : Telangana, Code : 36

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



Amount Chargeable (in words)

**INR Forty Three Thousand Eight Hundred Eighty One Only**

E. & O.E

| 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         |
| <b>Total</b> | <b>37,186.90</b> |      | <b>3,346.82</b> |            | <b>3,346.82</b> | <b>6,693.64</b>  |

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 & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels

Authorised Signatory