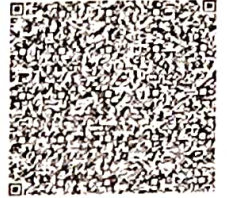


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a9295db4915452041abb4adebbf8d-b961c411c3e5d591933c143a0b38c0-  
 Ack No. : 112420625911224  
 Ack Date : 10-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. <b>66/24-25</b>	e-Way Bill No. 121874780365	Dated <b>10-Jun-24</b>
Delivery Note	Reference No. & Date. 66 dt. 10-Jun-24	Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer's Order No. <b>20240606008</b>	Dispatch Doc No.	Other References
Dispatched through <b>By Road</b>	Bill of Lading/LR-RR No.	Dated <b>6-Jun-24</b>
Terms of Delivery		Delivery Note Date
		Destination <b>GV ONE</b>
		Motor Vehicle No. <b>AP 28 TA 9233</b>

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	<b>MS ANGLE 72162100</b> 200 x 200 x 12MM 8Nos	72162100	1.830 TN	79,000.00	TN	1,44,570.00
	<b>Cutting Charges / Bending Chrs</b>					549.00
	<b>Loading &amp; Other Exps</b>					549.00
	<b>Freight A/c</b>					4,500.00
	<b>CGST @ 9%</b>				9 %	13,515.12
	<b>SGST @ 9%</b>				9 %	13,515.12
	<b>Round Off</b>					(-)0.24
Less :						
<b>Total</b>			<b>1.830 TN</b>			<b>₹ 1,77,198.00</b>

MRN-20240610041

INWARD	
Inward No: 5541	Dt: 10/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words) **INR One Lakh Seventy Seven Thousand One Hundred Ninety Eight Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	1,50,168.00	9%	13,515.12	9%	13,515.12	27,030.24
<b>Total</b>	<b>1,50,168.00</b>		<b>13,515.12</b>		<b>13,515.12</b>	<b>27,030.24</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Thirty and Twenty 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

Authorized Signatory