



IRN : 9cf5d94895f31c38f4f276164d1b6461-4321cc77a64e11d194c0d4ff8c2af544
 Ack No. : 112420753895324
 Ack Date : 20-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. 77/24-25	e-Way Bill No. 151881526412	Dated 20-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 77 dt. 20-Jun-24	Buyer's Order No. 20240615043	Dated 15-Jun-24
Dispatch Doc No.	Dispatched through By Road	Delivery Note Date
Bill of Lading/LR-RR No.	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

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 100 x 100 x 4MM	73066100	0.300 TN	72,500.00	TN	21,750.00
2	Chequered Coil 72084010 4 x 1250 x 2500	72084010	0.400 TN	73,000.00	TN	29,200.00
						50,950.00
Loading & Other Exps						
Freight A/c						210.00
CGST @ 9%						1,800.00
SGST @ 9%						4,766.40
Round Off						0.20
Total			0.700 TN			₹ 62,493.00



Amount Chargeable (in words)
INR Sixty Two Thousand Four Hundred Ninety Three Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	22,608.05	9%	2,034.72	9%	2,034.72	4,069.44
72084010	30,351.95	9%	2,731.68	9%	2,731.68	5,463.36
Total	52,960.00		4,766.40		4,766.40	9,532.80

Tax Amount (in words) : **INR Nine Thousand Five Hundred Thirty Two and Eighty 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**

