



IRN : 5741c644ac83da2fd9a4c191b0e265a-c0647f5e5ba2637e309c1c8f17e4d95-
Ack No. : 112420753820658
Ack Date : 20-Jun-24



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad,
GSTIN/UIN: 36AD2PG3609B1ZK
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.

76/24-25

Delivery Note

Reference No. & Date,
76 dt. 20-Jun-24

Buyer's Order No.
20240618026

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-PR No.

Terms of Delivery

Dated

20-Jun-24

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

18-Jun-24

Delivery Note Date

Destination

GV ONE

Motor Vehicle No.

AP 28 TA 9233

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chequered Coil 72084010 4 x 1250 x 2500	72084010	0.400 TN	73,000.00	TN	29,200.00
	Loading & Other Exps					120.00
	Freight A/c					1,500.00
	CGST @ 9%			9 %		2,773.80
	SGST @ 9%			9 %		2,773.80
	Round Off					0.40
Total						₹ 36,368.00

MRN-20240622014

INWARD	
Inward No: 5693	Dt: 21/6/24
MRN No:	Dt:
Received By:	Signature:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Sixty Eight Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72084010	30,820.00	9%	2,773.80	9%	2,773.80	5,547.60
Total	30,820.00		2,773.80		2,773.80	5,547.60

Tax Amount (in words) :

INR Five Thousand Five Hundred Forty Seven and Sixty 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