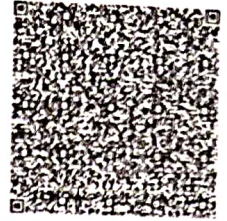


IRN : 13b02c62a8826c4bb623410f0818682-a35beec94c31f732c6b2ad13a0f06ea-
 Ack No. : 112420753772412
 Ack Date : 20-Jun-24



Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36AD2PG360981ZK
 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.
75/24-25

Delivery Note

Reference No. & Date.
75 dt. 20-Jun-24

Buyer's Order No.
20240613015

Dispatch Doc No.

Dispatched through
By ROAD

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
20-Jun-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
13-Jun-24

Delivery Note Date

Destination
GV ONE

Motor Vehicle No.
AP 28 TA 9233

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 200 x 200 x 4MM	73066100	0.315 TN	78,000.00	TN	24,570.00
	Loading & Other Exps					
	Freight A/c					100.00
	CGST @ 9%			9 %		1,500.00
	SGST @ 9%			9 %		2,355.30
	Round Off					2,355.30
						0.40
Total			0.315 TN			₹ 30,881.00

MRN-20240622015

INWARD	
Inward No: 5694	Dt: 21/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Thirty Thousand Eight Hundred Eighty One Only

E & D E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	26,170.00	9%	2,355.30	9%	2,355.30	4,710.60
Total	26,170.00		2,355.30		2,355.30	4,710.60

Tax Amount (in words) :

INR Four Thousand Seven Hundred Ten 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