

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 12e401ad1099f63111604e4c1b860bc-
db221dd7512747233fa360701065c0-
Ack No. : 112420855191724
Ack Date : 28-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

83/24-25

Delivery Note

Reference No. & Date

83 dt. 28-Jun-24

Buyer's Order No

20240620037

Dispatch Doc No

Dispatched through

By Road

Bill of Lading/LR-RR No

Terms of Delivery

Dated

28-Jun-24

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

20-Jun-24

Delivery Note Date

Destination

GV ONE

Motor Vehicle No

AP 10 V 6991

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 100 X 100 X 4MM 4Nos	73066100	0.270 TN	72,500.00	TN	19,575.00
	Loading & Other Exps					81.00
	Freight A/c					1,000.00
	CGST @ 9%			9 %		1,859.04
	SGST @ 9%			9 %		1,859.04
	Round Off					(-)0.08
	Less :					

MRN - 20240701505

INWARD	
Inward No: 5811	Dt: 29/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words) **Total 0.270 TN ₹ 24,374.00**
INR Twenty Four Thousand Three Hundred Seventy Four Only E & OE

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	20,656.00	9%	1,859.04	9%	1,859.04	3,718.08
Total	20,656.00		1,859.04		1,859.04	3,718.08

Tax Amount (in words)

INR Three Thousand Seven Hundred Eighteen and Eight 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