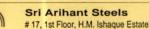
LATIG LIB

IRN

12e401ad1099f631f1604e4c1b860bcdb224dd7512747233fa360701065c0-

112420855191724 Ack No.

Ack Date : 28-Jun-24



M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name: Telangana, Code: 36 E-Mail: info@sriarihantsteels.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

Invoice No. 83/24-25 28-Jun-24 **Delivery Note** IMMEDIATE Other References

Reference No. & Date. 83 dt. 28-Jun-24 Buyer's Order No. 20240620037

Dated 20-Jun-24 Dispatch Doc No. **Delivery Note Date** 

Dispatched through By Road Bill of Lading/LR-RR No.

**GV ONE** Motor Vehicle No. AP 10 V 6991

Terms of Delivery

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
8066100 s	e pa	73066100	0.270 TN	72,500.00	TN	19,575.
	Loading & Other Exps Freight A/c CGST @ 9%				0/	81 1,000. 1,859.
ew.	SGST @ 9% Round Off			9	%	1,859. (-)0
	10 mmago					
	O Poda OLITA					
	Section 1					
		1 100 100 100				
	s	Loading & Other Exps Freight A/c CGST @ 9%.	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off*	Loading & Other Exps Freight A/c CGST @ 9%

nt Chargeable (in words)

**INR Twenty Four Thousand Three Hundred Seventy Four Only** 

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

INR Three Thousand Seven Hundred Eighteen and Eight paise Only Tax Amount (in words):

1.We declare that this invoice shows the actual price of the 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

A/c No. Branch & IFS Code

Somajiguda & DBSS0IN0856



E. & O.E