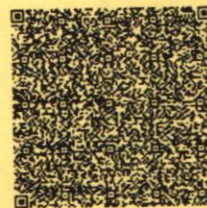


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dab0dedbb1966485ccd85659ebcb3-804432e9383045a0d9d4ad57bd2a05-
 Ack No. : 112420919484757
 Ack Date : 2-Jul-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

Consignee (Ship to)
Innopolis
 Sy.No.542,Genome Valley
 Shamirpet Mandal
 Turkapally,Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
 5-4-187/3 & 4, II Nd Floor, Soham Mansion
 MG Road Secunderabad-03
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.

89/24-25

Delivery Note

Reference No. & Date.

89 dt. 2-Jul-24

Buyer's Order No.

20240627005

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Dated

2-Jul-24

Mode/Terms of Payment

IMMEDIATE

☐ Case:	☐ Case:
--	--

Dated _____

Dated
27-Jun-24

Delivery Note Date

Destination

INNOPOLIS

Motor Vehicle No.

AP 10 V 1832

Terms of Delivery

State Name : Telangana, Code 36						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 72 x 72 x 4MM 6Nos	73066100	0.300 TN	71,500.00	TN	21,450.00
	Loading & Other Exps					101.00
	Freight A/c					2,000.00
	CGST @ 9%				9 %	2,119.59
	SGST @ 9%				9 %	2,119.59
	Round Off					(-)0.18
	Less :					
		Total	0.300 TN			₹ 27,790.00

JAYWARD PROPERTIES PVT. LTD.
No. 843
Date 3 Feb 2019
Sign _____

Amount Chargeable (in words)

INR Twenty Seven Thousand Seven Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	23,551.00	9%	2,119.59	9%	2,119.59	4,239.18
Total	23,551.00		2,119.59		2,119.59	4,239.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Thirty Nine and Eighteen 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 Arhang Steels

Authorised Signatory

This is a Computer Generated Invoice