

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78c5a998de6d218608b89ed0cceff40-c58ad45ee28c161e05f6fb0599d831a-
Ack No. : 112420919560525
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

Invoice No.
90/24-25

Delivery Note

Reference No. & Date.
90 dt. 2-Jul-24

Buyer's Order No.
20240627006

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Dated
2-Jul-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
27-Jun-24

Delivery Note Date

Destination
Innopolis

Motor Vehicle No.
AP 10 V 1832

Terms of Delivery

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

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 <i>100 x 100 x 4MM 6Nos</i>	73066100	0.420 TN	72,500.00	TN	30,450.00
	Loading & Other Exps					135.00
	Freight A/c					2,500.00
	CGST @ 9%				9 %	2,977.65
	SGST @ 9%				9 %	2,977.65
	Round Off					(-)0.30
	Less :					
						
	Total		0.420 TN			₹ 39,040.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73066100	33,085.00	9%	2,977.65	9%	2,977.65	5,955.30
Total	33,085.00		2,977.65		2,977.65	5,955.30

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Five and Thirty 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

Bank Name : CCB Bank Ltd.
A/c No. : 856200069474

Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arinori Steel

Authorised Signatory

This is a Computer Generated Invoice