IRN

: 36e2f5c641740f4a9b5161c20b70010-7d78be019c691156b1475707f1ae36-

Ack No.

112421071863453

Ack Date 14-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@sriarihantsteels.in

Invoice No. e-Way Bill No. Dated 96/24-25 161897062341 14-Jul-24 **Delivery Note** IMMEDIATE Reference No. & Date. Other References 96 dt. 14-Jul-24 Buyer's Order No. 20240709056 9-Jul-24 Dispatch Doc No. Delivery Note Date

Consignee (Ship to)

INNOPOLIS

Sy.No.542, Genome Valley Shamirpet Mandal Turkapally, Hyderabad

State Name Telangana, Code: 36

Dispatched through Destination By Road INNOPOLIS Motor Vehicle No. AP 22 TA 0436 Bill of Lading/LR-RR No.

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 Terms of Delivery

| SI No.          |      | Description of Goods |              |                      | HSN/SAC  | Quantity | Rate      | per | Amount  |  |
|-----------------|------|----------------------|--------------|----------------------|----------|----------|-----------|-----|---|--|
| 1 TMT Bars 7214 | 2090 |                      | WILL DETAILS |                      | 72142090 | 3.390 TN | 50,500.00 | TN  | 1,71,195.00                                   |  |
| 20MM            |      |                      |              | S NO.                | )A       | in Lie   |           |     |   |  |
| Less:           |      |                      |              | reight A/c           | SC<br>Vo |          | 9         |     | 7,900.00<br>16,118.55<br>16,118.55<br>(-)0.10 |  |
|                 |      |                      | S            | GST @ 9%<br>GST @ 9% |          |          |           |     |   |  |
|                 |      |                      |              | Round Off            |          |          |           |     |   |  |
|                 |      |                      |              |                      |          |          |           |     |   |  |
|                 |      |                      |              |                      |          |          |           |     |   |  |



Total 3.390 TN ₹ 2,11,332.00

| Amount Chargeable (in words)         |                         |      | 10.000 114 |      | ₹                 | 2,11,332.00         |
|--------------------------------------|-------------------------|------|------------|------|-------------------|---------------------|
| INR Two Lakh Eleven Thousand Three I | Hundred Thirty Two Only |      |            |      |                   | E. & O.E            |
| HSN/SAC                              | Taxable                 | ÇGST |            | 800  | TUITOGE           |                     |
| 72142090                             | Value                   | Rate | Amount     | Rate | T/UTGST<br>Amount | Total<br>Tax Amount |
|                                      | Total 1,79,095.00       |      | 16,118.55  | 9%   | 16,118.55         | 32,237.10           |

INR Thirty Two Thousand Two Hundred Thirty Seven and Ten paise Only Tax Amount (in words):

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 Bank Name A/c No.

Branch & IFS Code

