Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 9cf5d94895f31c38f4f276164d1b6461-4321cc77a64e11d194c0d4ff8c2af544
Ack No. : 112420753895324
Ack Date : 20-Jun-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

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. 77/24-25 / e-Way Bill No. 1518815834412	Dated 20-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 77 dt. 20-Jun-24	Other References
Buyer's Order No. 20240615043	Dated 15-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination GV ONE
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100** *100 x 100 x 4MM*	73066100	0.300 TN	72,500.00	TN	21,750.00
2	**Chequered Coil 72084010** *4 x 1250 x 2500*	72084010	0.400 TN	73,000.00	TN	29,200.00
						50,950.00
	Loading & Other Exps					210.00
	Freight A/c					1,800.00
	CGST @ 9%			9	%	4,766.40
	SGST @ 9%			9	%	4,766.40
	Round Off					0.20
	Total		0.700 TN			₹ 62,493.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. Date 21/6/24 Sign.

NRN-20240622016

INWARD
Inward No: 5695 Dt: 21/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LA

Amount Chargeable (in words)
INR Sixty Two Thousand Four Hundred Ninety Three Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	22,608.05	9%	2,034.72	9%	2,034.72	4,069.44
72084010	30,351.95	9%	2,731.68	9%	2,731.68	5,463.36
Total	52,960.00		4,766.40		4,766.40	9,532.80

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

This is a Computer Generated Invoice

Narender Sir given