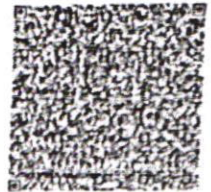


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9c5d94895f31c38f4f276164d1b6481-
4321cc77e84e11d194c0d4f78c2af544
Ack No. : 112420753895324
Ack Date : 20-Jun-24



Sri Arianth Steels
17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN : 36ADZPG3609612K
State Name : Telangana, Code : 36
E-Mail : info@sriarhanthsteels.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. : EWB/TS/24/12

Delivery Note

Reference No. & Date
77 dt. 20-Jun-24

Buyer's Order No.
20240615043

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/BLPR No.

Dated
20-Jun-24

Mode/Term of Payment
IMMEDIATE

Other References

Dated
15-Jun-24

Delivery Note Date

Destination
GV ONE

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

S	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
						210.00
						1,800.00
						4,766.40
						4,766.40
						0.20

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



MRN-2024062016

INWARD	
Inward No: 5695	Date: 20/6/24
MRN No:	Date:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS	

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 Arianth Steels

Authorised Signatory

This is a Computer Generated Invoice

Narendar S R Nigam