



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No. :

VEHICLE No. :

CHARGES Rs. : 5741
80

1

AP 28TA 9233

GROSS 2340

Kgs. DATE: 27-09-24

TIME: 09:16

TARE 2190

Kgs. DATE: 27-09-24

TIME: 09:51

NETT 150

MATERIAL:

INWARD

Inward No:

Dt:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

MRN No:

Dt:

Received By:

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

IRN: 19a67a669fccc6a311cb55bdeafca0a3-4r3d0b0c78a9bb12bd13ccf82a319f6a
 Ack No: 1124210ARRD15304
 Ack Date: 26-Sep-24



Sri Arihant Steels
 # 17, 1st Floor, H.M. Ichaque Estate
 M.G. Road, Secunderabad
 GSTIN/UIN: 36AD2PG3608B1ZK
 State Name: Telangana, Code: 36
 E-Mail: info@sriarhantsteels.in

Invoice No: 137/24-25
 Delivery Note

Order: 26-Sep-24
 Usage/Terms of Payment: IMMEDIATE
 Credit Reference No:
 Order: 20-Sep-24
 Delivery Note No:
 Consignment: QV ONE
 Motor Vehicle No: AP 25 TA 9223

Reference No. & Date: 137 of 26-Sep-24
 Buyer's Order No: 20240920008
 Dispatch Order No:

Dispatched through: By Road
 Bill of Lading/R-R No:

Terms of Delivery

Consignee (Ship to):
QV ONE
 15-B, MN Park Phase - 1, Sy No 230 to 243,
 Turkapally Village, Shameerpet Mandal
 Hyderabad
 State Name: Telangana, Code: 36
 Buyer (Bill to):
Crecentia Labs Pvt Ltd
 15-B, MN Park Phase - 1, Sy No 230 to 243,
 Turkapally Village, Shameerpet Mandal
 Hyderabad
 GSTIN/UIN: 36AADCB2608M1ZO
 State Name: Telangana, Code: 36

Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1 Ms Pipe / MS Tube 73066100 100 X 100 X 4MM 2Nos	73066100	0.168 TN	88,000.00	TN	14,976.00
Loading & Other Exps					300.00
Freight A/c					1,500.00
CGST @ 9%					1,190.16
SGST @ 9%					1,190.16
Round Off					(-).32
Total					15,604.00

MRN-20240928001

INWARD	
Inward No: 6914	Dt: 27/9/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRECENTIA LABS PVT LTD	

Amount Chargeable (in words): INR Fifteen Thousand Six Hundred Four Only

Total: 0.168 TN ₹ 15,604.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	13,224.00	9%	1,190.16	9%	1,190.16	2,380.32
Total	13,224.00		1,190.16		1,190.16	2,380.32

Tax Amount (in words): INR Two Thousand Three Hundred Eighty and Thirty Two 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 & DBSS0IN0656

for Sri Arihant Steels

Authorized Signatory