

IRN : 22533d8387d3a6821c7cc9652009eb-
d1a8c9c653107e488d6663b2b128f5-
Ack No. : 112423135517287
Ack Date : 23-Dec-24


Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN: 36AD2PG3609B1ZK
State Name: Telangana, Code: 36
E-Mail: info@sriarhantsteels.in

Consignee (Ship to)

INNOPOLIS

Sy.No.542,Genome Valley
Shamirpet Mandal,Thurkapally
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

Invoice No.
205/24-25

Delivery Note

Reference No. & Date
205 dt. 23-Dec-24

Buyer's Order No.
20241220040

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR RR No.

Terms of Delivery

Dated
23-Dec-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
20-Dec-24

Delivery Note Date

Destination
Innopolls

Motor Vehicle No.
AP 28 TA 9233

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 50 x 50 x 3.6MM	73066100	0.465 TN	66,000.00	TN	30,690.00
Less:						
						CGST @ 9%
						SGST @ 9%
						Round Off
						9 % 2,762.10
						9 % 2,762.10
						(-)-0.20

CODEX
2024/224/001
2024/12/24

INWARD	
Inward No: 5935	DT: 24/12/24
MRN No.	DT:
Received By: NITRA	Sgt:
Genome Valley Research Center Pvt Ltd.	

Amount Chargeable (in words)

INR Thirty Six Thousand Two Hundred Fourteen Only

HSN/SAC

73066100

Total

0.465 TN

₹ 36,214.00

E & OE

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
Total	30,690.00	9%	2,762.10	9%	2,762.10	5,524.20
	30,000.00		2,762.10		2,762.10	5,524.20

Tax Amount (in words)

INR Five Thousand Five Hundred Twenty Four and Twenty 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 & IF S Code : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

