e-Invoice

IRN

: 22533d8387d3a6821c7cc9652009eb-d1a8c9c653107e488d6663b2b128f5-: 112423135517287

Ack No

Ack Date : 23-Dec-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) 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: 36AAHCG456

Invoice No. 205/24-25 Dated 23-Dec-24 Delivery Note IMMEDIATE Reference No. & Date. 205 dt. 23-Dec-24 Other References Buyer's Order No. Dated 20241220040 20-Dec-24 Dispatch Doc No Delivery Note Date Dispatched through Destination By Road Innopolis Motor Vehicle No. AP 28 TA 9233 Bill of Lading/LR-RR No.

Terms of Delivery

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Ms Pipe / MS Tube 73066100 50 x 50 x 3.6MM		73066100	0.465 TN	66,000.00	TN	30,690.00
ess:	CGST @ 9% SGST @ 9% Round Off		Arm p T	9	% %	2,762.10 2,762.10 (-)0.2
			100 (100 (100 (100 (100 (100 (100 (100			
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Amount Chargeable (in words)
INR Thirty Six Thousand Two Hundred Fourteen Only

HSN/SAC Taxable ÇGST SGST/UTGST Value Rate Amount Rate Amount 73066100 30,690.00 9% 2,762.10 9% 2,762.10 2,762.10

INR Five Thousand Five Hundred Twenty Four and Twenty 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

Total

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474

A/c No. Somajiguda & DBSS0IN0856 Branch & IFS Code

0.465 TN

₹ 36,214.00

E. & O.E