

IRN : 9f0112a888b62edcd61a2a0508743cf-  
03ba88ef2463cfba8a3a80a35348db3-  
Ack No. : 112524116036363  
Ack Date : 10-Mar-25



**Sri Arihant Steels**  
# 17, 1st Floor, H.M. Ishaque Estate  
M.G.Road, Secunderabad.  
GSTIN/UIN: 36ADZPG3609B1ZK  
State Name : Telangana, Code : 36  
E-Mail : sriarhantsteels@gmail.com

Invoice No.  
**280/24-25**  
Delivery Note

Dated  
**10-Mar-25**

Mode/Terms of Payment  
**IMMEDIATE**

Reference No. & Date.  
**280 dt. 10-Mar-25**

Other References

Buyer's Order No.  
**20250311014**

Dated  
**1-Mar-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through  
**By Road**

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**AP 28 TA 9233**

Terms of Delivery

Consignee (Ship to)  
**INNOPOLIS**  
Sy.No.542,Genome Valley  
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

| Sl | Description of Goods                      | HSN/SAC  | Quantity        | Rate      | per | Amount            |
|----|-------------------------------------------|----------|-----------------|-----------|-----|-------------------|
| 1  | <b>MS Angle 72165000</b><br>50 x 50 x 5MM | 72165000 | <b>0.102 TN</b> | 66,000.00 | TN  | <b>6,732.00</b>   |
|    | <b>Loading &amp; Other Exps</b>           |          |                 |           |     | <b>31.00</b>      |
|    | <b>CGST @ 9%</b>                          |          |                 | 9 %       |     | <b>608.67</b>     |
|    | <b>SGST @ 9%</b>                          |          |                 | 9 %       |     | <b>608.67</b>     |
|    | <b>Round Off</b>                          |          |                 |           |     | <b>(-)0.34</b>    |
|    | Less :<br>Bill Details:                   |          |                 |           |     |                   |
|    | New Ref 280/24-25                         |          |                 |           |     |                   |
|    | 7,980.00 Dr                               |          |                 |           |     |                   |
|    | <b>20250311014</b>                        |          |                 |           |     |                   |
|    | <b>INWARD</b>                             |          |                 |           |     |                   |
|    | Inward No: 16481                          |          |                 |           |     |                   |
|    | Dt: 11/3/2025                             |          |                 |           |     |                   |
|    | MRN No.                                   |          |                 |           |     |                   |
|    | Dt:                                       |          |                 |           |     |                   |
|    | Received By: SATYA                        |          |                 |           |     |                   |
|    | Signature: [Signature]                    |          |                 |           |     |                   |
|    | Genome Valley Research Center Pvt Ltd     |          |                 |           |     |                   |
|    | <b>Total</b>                              |          | <b>0.102 TN</b> |           |     | <b>₹ 7,980.00</b> |

Amount Chargeable (in words)

**INR Seven Thousand Nine Hundred Eighty Only**

E. & O.E

| HSN/SAC      | Taxable Value   | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|------------------|
| 72165000     | 6,763.00        | 9%        | 608.67        | 9%              | 608.67            | 1,217.34         |
| <b>Total</b> | <b>6,763.00</b> |           | <b>608.67</b> |                 | <b>608.67</b>     | <b>1,217.34</b>  |

Tax Amount (in words) : **INR One Thousand Two Hundred Seventeen and Thirty Four 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 & On Behalf of  
Tax 301 PERMITS ISSUED

Authorised Signatory