Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **d87515128b96f62d84c5bf328eebea5-5a06ce5baca21b567c6f970922873b6-**
Ack No. : **112524116002436**
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 : sriarihantsteels@gmail.com

Invoice No. **279/24-25**	Dated **10-Mar-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **279 dt. 10-Mar-25**	Other References
Buyer's Order No. **20250305027**	Dated **5-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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Chq Plate 720840** *4 x 1250 x 5000*	720840	**0.210 TN**	68,000.00	TN	**14,280.00**
	Loading & Other Exps					**63.00**
	Freight A/c					**3,990.00**
	CGST @ 9%				*9* %	**1,649.97**
	SGST @ 9%				*9* %	**1,649.97**
	Round Off					**0.06**
	Bill Details: New Ref 279/24-25 21,633.00 *Dr*					
	Total		**0.210 TN**			**₹ 21,633.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2898 Date 11/3/25 Sign SECBAD

Amount Chargeable (in words)
INR Twenty One Thousand Six Hundred Thirty Three Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
720840	18,333.00	9%	1,649.97	9%	1,649.97	3,299.94
Total	**18,333.00**		**1,649.97**		**1,649.97**	**3,299.94**

Tax Amount (in words) : **INR Three Thousand Two Hundred Ninety Nine and Ninety 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 Sri Arihant Steels
Authorised Signatory

SRI ARIHANT STEELS SECUNDERABAD

This is a Computer Generated Invoice