

20250228007

e-Invoice



LIMRA STEELS
 S Y NO 170,18-86,Dulapally Village, QUTHBULLAPUR,
 Medchal malakjgiri, Telangana, 500055,
 8099786999,
 limrasteels786@gmail.com
 GSTIN : 36AXFPP8655A1ZC
 PAN No: AXFPP8655A

**TAX INVOICE**

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge : No	Challan No. :
Invoice No. : 704	Transportation Mode : Road
Invoice Date : 01-03-2025	Vehicle No. : TS12UE0577
E-Way Bill No : 142057564444	Date of Supply : 01-03-2025
State : Telangana	Place of Supply :
State Code : 36	
Details of Receiver Billed to:	
Name : GV RESEARCH CENTERS PRIVATE LIMITED	Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, Secunderabad, Telangana, 500003	Address : Innopolis sy no_542 genome village thurkapally, Hyderabad, Telangana, 500078
GSTIN : 36AAHCG4562D1ZP	GSTIN : 36AAHCG4562D1ZP
State : Telangana	State : Telangana
State Code : 36	Country : INDIA
	State Code : 36

IRN : 4c5f431cf1d84848ee8137912df0b98a17676 Ack. No : 112523973999798 Ack. Date 01-03-2025 14:43:00
 dbb700a18ff6bfcc3bc1bf20596

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Sail TMT Bars 8mm 10mm 12mm 16mm	72142090	39310	KGS	47.3	18,59,363.00	9.00%	167342.67	9.00%	167342.67	21,94,048.34
Total Quantity			39310			₹18,59,363.00		₹1,67,342.67		₹1,67,342.67	₹21,94,048.34

Total Invoice Amount in words		Total Amount Before Tax	: ₹18,59,363.00
Twenty One Lakh Ninety Four Thousand Forty Eight Rupees Only		Add : CGST	: ₹1,67,342.67
		Add : SGST	: ₹1,67,342.67
Bank Details		Tax Amount : GST	: ₹3,34,685.34
		Round Off Value:	: -0.34
		Amount With Tax	: ₹21,94,048.00
Account Holder Name :	LIMRA STEELS		
Bank Account Number :	62181733620		
Bank IFSC Code :	SBIN0020400		
Bank Name :	State Bank of India		
Bank Branch Name :	SHAPURNAGAR		

Terms And Conditions

- This is an electronically generated invoice.
- All disputes are subject to HYDERABAD jurisdiction

Certified that the particular given above are true and correct

For, LIMRA STEELS



Authorised Signatory



704

e-Way Bill



1- E-way Bill Details

E-way Bill No. : 142057564444 Generated Date : 01/03/2025 02:43 PM Generated By : 36AXFPP8655A1ZC Valid Upto : 02/03/2025
Mode : Road Approx Distance : 28 km
Type : Outward-Supply Document Details : Tax invoice-704-01/03/2025 Transaction Type : Bill To - Ship To

2- Address Details

From

GSTIN : 36AXFPP8655A1ZC
LIMRA STEELS
TELANGANA
::Dispatch From::
S Y NO 170,18-86,Dulapally Village, QUTHBULLAPUR,
Medchal malakjiri, TELANGANA, 500055

To

GSTIN : 36AAHCG4562D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA
::Ship To::
Innopolis sy no_542 genome village thurkapally,
Hyderabad, TELANGANA, 500078

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72142090	Sail TMT Bars 8mm 10mm 12mm 16mm	39310.00 KGS	1859363.00	9.00+9.00+0.00+0.00+0.00

Tot. Taxable Amt : ₹ 1859363.00 CGST Amt : ₹ 167342.67 SGST Amt : ₹ 167342.67 IGST Amt : ₹ 0.00
CESS Amt : ₹ 0.00 CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ -0.34 Total Inv. Amt : ₹ 2194048.00

4- Transportation Details

Transporter Id & Name:

Transporter Doc. No. & Date:

5- Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB NO. (if any)	Multi Veh.Info (if any)
Road	TS12UE0577	Medchal malakjiri	01/03/2025 02:43 PM	36AXFPP8655A1ZC	-	-



142057564444