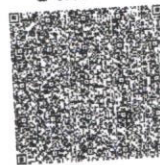


20250325017



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

e-Invoice

**TAX INVOICE**

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

Reverse Charge : No
 Invoice No. : 840
 Invoice Date : 26-03-2025
 E-Way Bill No : 192076467695
 State : Telangana
 State Code : 36
 Challan No. :
 Transportation Mode : Road
 Vehicle No. : TS12UA0967
 Date of Supply : 25-03-2025
 Place of Supply :

Details of Receiver | Billed to:

Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Address : Soham mansion, 5-4-187/3, MG Road, MG Road,
 Secunderabad, Hyderabad, Secunderabad,
 Telangana, 500003
 GSTIN : 36AAHCG4562D1ZP
 State : Telangana
 Country : INDIA
 State Code : 36

Details of Consignee | Shipped to:

Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Address : Soham mansion, 5-4-187/3, MG Road, MG Road,
 Secunderabad, Hyderabad, Secunderabad,
 Telangana, 500003
 GSTIN : 36AAHCG4562D1ZP
 State : Telangana
 Country : INDIA
 State Code : 36

IRN : b582a5401591571c07149041481fe7554cd5
 4110864b5ed0f90d7ab2ddf930e9
 Ack. No : 112524323473423
 Ack. Date : 26-03-2025 22:24:00

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Sail TMT Bars 8mm10mm12mm	72142090	39910	KGS	48.5	19,35,635.00	9.00%	174207.15	9.00%	174207.15	22,84,049.30
Total Quantity						39910		₹19,35,635.00		₹1,74,207.15	₹22,84,049.30

Total Invoice Amount in words

Twenty Two Lakh Eighty Four Thousand Forty Nine Rupees Only

Bank Details

Account Holder Name :
 Bank Account Number :
 Bank IFSC Code :
 Bank Name :
 Bank Branch Name :

LIMRA STEELS
 62181733620
 SBIN0020400
 State Bank of India
 SHAPURNAGAR

Total Amount Before Tax	₹19,35,635.00
Add : CGST	₹1,74,207.15
Add : SGST	₹1,74,207.15
Tax Amount : GST	₹3,48,414.30
Round Off Value:	-0.3
Amount With Tax	₹22,84,049.00

Terms And Conditions

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

Certified that the particular given above are true and correct

For, LIMRA STEELS



Authorised Signatory



e-Way Bill



1- E-way Bill Details

E-way Bill No. : 192076467695 Generated Date : 26/03/2025 10:24 PM Generated By : 36AXFPP8655A1ZC Valid Upto : 27/03/2025
Mode : Road Approx Distance : 16 km
Type : Outward-Supply Document Details : Tax invoice-840-26/03/2025 Transaction Type : Regular

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::

Soham mansion, 5-4-187/3, MG Road, MG Road,
Secunderabad, Hyderabad,
Secunderabad, TELANGANA, 500003

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 8mm10mm12mm	39910.00 KGS	1935635.00	9.00+9.00+0.00+0.00+0.00

Tot. Taxable Amt : ₹ 1935635.00 CGST Amt : ₹ 174207.15 SGST Amt : ₹ 174207.15 IGST Amt : ₹ 0.00
CESS Amt : ₹ 0.00 CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ -0.30 Total Inv. Amt : ₹ 2284049.00

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	TS12UA0967	Medchal malakjiri	26/03/2025 10:24 PM	36AXFPP8655A1ZC	-	-



192076467695