



IRN : d6689a0a96ef09df4c1c21d731f4463-58b32f34dc2a84fcc4c14a31594d173-
 Ack No. : 112524409539465
 Ack Date : 1-Apr-25



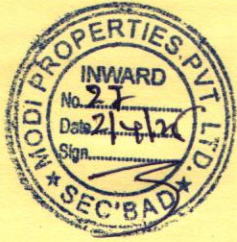
Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : sriarhantsteels@gmail.com

Invoice No. 2/25-26	e-Way Bill No. 172080732439	Dated 1-Apr-25
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Buyer's Order No. 20250329010	Dated 29-Mar-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TG 12 T 3912	
Terms of Delivery		

Consignee (Ship to)
Innopolis
 Sy.NO.542,Genome Valley
 Thurkapally,Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
G V Research 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	TMT Bars 721420 8MM	721420	2.010 TN	53,200.00	TN	1,06,932.00	
2	TMT Bars 721420 10MM	721420	2.940 TN	52,700.00	TN	1,54,938.00	
3	TMT Bars 721420 12MM	721420	1.060 TN	51,700.00	TN	54,802.00	
4	TMT Bars 721420 16MM	721420	29.030 TN	51,700.00	TN	15,00,851.00	
						18,17,523.00	
Less:							
CGST @ 9%						9 %	1,63,577.07
SGST @ 9%						9 %	1,63,577.07
Round Off							(-)0.14
Total			35.040 TN			₹ 21,44,677.00	



Amount Chargeable (in words) **INR Twenty One Lakh Forty Four Thousand Six Hundred Seventy Seven Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	18,17,523.00	9%	1,63,577.07	9%	1,63,577.07	3,27,154.14
Total	18,17,523.00		1,63,577.07		1,63,577.07	3,27,154.14

Tax Amount (in words) : **INR Three Lakh Twenty Seven Thousand One Hundred Fifty Four and Fourteen 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