



Ack No. : 112524387939295
Ack Date : 31-Mar-25



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

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

298/24-25

Delivery Note

20250326000
Dispatch Doc No.

Bill of Lading/LR-RR No.

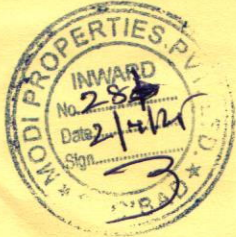
Terms of Delivery

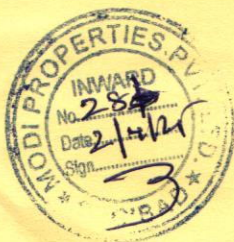
Mode/Terms of Payment
IMMEDIATE

20-Mar-20	Delivery Note Date
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Destination

Motor Vehicle No.
AP 13 X 9001

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 20MM	72142090	2.260 TN	51,500.00	TN	1,16,390.00
2	TMT Bars 72142090 10MM	72142090	1.210 TN	52,500.00	TN	63,525.00
3	TMT Bars 72142090 8MM	72142090	4.410 TN	53,000.00	TN	2,33,730.00
						4,13,645.00
						37,228.05
						37,228.05
						(-).0.10
CGST @ 9% SGST @ 9% Round Off						
Less :						
						
Total						₹ 4,88,101.00



Amount Chargeable (in words)
INR Four Lakh Eighty Eight Thousand

Amount Chargeable (in words)		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
72142090	4,13,645.00	9%	37,228.05	9%	37,228.05	74,456.10
	4,13,645.00		37,228.05		37,228.05	74,456.10
	Total					

Declaration

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 Arinhat Steels

Authorised Signatory