

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 668927c1da902ec44b284e903e7bc46b25a9d04a-  
 Ack No. : d67c3146b72c02cc9d68f086  
 Ack Date : 112524976970599  
 14-May-25



## Sri Arihant Steels

# 17, 1st Floor, H.M. Ishaque Estate  
 M.G.Road, Secunderabad.  
 UDYAM : UDYAM - TS - 02 - 0006685 (Small)  
 GSTIN/UIN: 36ADZPG3609B1ZK  
 State Name : Telangana, Code : 36  
 E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

INNOPOLIS

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

Invoice No.

49/25-26

Dated

14-May-25

Delivery Note

49

Mode/Terms of Payment

Buyer's Order No.

20250512002

Dated

12-May-25

Dispatch Doc No.

Delivery Note Date

14-May-25

Dispatched through

BY ROAD

Destination

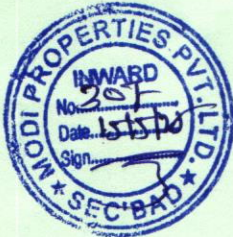
Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X9001

Terms of Delivery

| SI No. | Description of Goods       | HSN/SAC  | Quantity | Rate      | per | Amount      |
|--------|----------------------------|----------|----------|-----------|-----|-------------|
| 1      | TMT Bars 72142090<br>12 MM | 72142090 | 0.490 TN | 52,200.00 | TN  | 25,578.00   |
|        | Less :                     |          |          |           |     |             |
|        | CGST @ 9%                  |          |          |           | 9 % | 2,302.02    |
|        | SGST @ 9%                  |          |          |           | 9 % | 2,302.02    |
|        | Round Off                  |          |          |           |     | (-)0.04     |
| Total  |                            |          | 0.490 TN |           |     | ₹ 30,182.00 |



Amount Chargeable (in words)

INR Thirty Thousand One Hundred Eighty Two Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 72142090 | 25,578.00     | 9%        | 2,302.02    | 9%              | 2,302.02          | 4,604.04         |
| Total    | 25,578.00     |           | 2,302.02    |                 | 2,302.02          | 4,604.04         |

Tax Amount (in words) :

INR Four Thousand Six Hundred Four and 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

Authorized Signatory

This is a Computer Generated Invoice