

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3db2e42d846dd62c66b05defffc6510bdd31a7d-
66dc3cc18d9c93842070159d
Ack No. : 112524976917439
Ack Date : 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. **48/25-26** e-Way Bill No. 132111936388

Dated

14-May-25

Delivery Note

48

Mode/Terms of Payment

Buyer's Order No.
20250510016

Dated

10-May-25

Dispatch Doc No.

Delivery Note Date

14-May-25

Dispatched through
BY ROAD

Destination

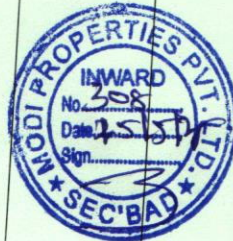
Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X9001

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 25 MM	72142090	2.510 TN	52,200.00	TN	1,31,022.00
2	TMT Bars 72142090 20 MM	72142090	7.090 TN	52,200.00	TN	3,70,098.00
						5,01,120.00
						CGST @ 9% SGST @ 9% Round Off
						9 % 9 % 45,100.80 45,100.80 0.40
Total			9.600 TN			₹ 5,91,322.00



Amount Chargeable (in words)

INR Five Lakh Ninety One Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	5,01,120.00	9%	45,100.80	9%	45,100.80	90,201.60
Total	5,01,120.00		45,100.80		45,100.80	90,201.60

Tax Amount (in words) :

INR Ninety Thousand Two Hundred One and Sixty paise OnlyDeclaration

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