

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 97dbb0817fe3378211b517420b9d25cc0059889-
bd82be04d9090468920e335d0
Ack No. : 112525335093089
Ack Date : 9-Jun-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

Invoice No. **69/25-26** e-Way Bill No. **112131555758**

Delivery Note

Dated **9-Jun-25**

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250606010

Dated
6-Jun-25

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 29 U 3897

Terms of Delivery

Consignee (Ship to)

INNOPOLIS

Sy.NO.542,Genome Valley
Thurkapally,Shamirpet Mandal
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 25MM	72142090	7.030 TN	51,900.00	TN	3,64,857.00
2	TMT Bars 72142090 20MM	72142090	6.080 TN	51,900.00	TN	3,15,552.00
3	TMT Bars 72142090 12MM	72142090	1.020 TN	51,900.00	TN	52,938.00
4	TMT Bars 72142090 8MM	72142090	3.070 TN	53,400.00	TN	1,63,938.00
						8,97,285.00
Less :						CGST @ 9% SGST @ 9% Round Off
						9 % 9 % 80,755.65 80,755.65 (-)0.30
Total			17.200 TN			₹ 10,58,796.00

Amount Chargeable (in words)

INR Ten Lakh Fifty Eight Thousand Seven Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	8,97,285.00	9%	80,755.65	9%	80,755.65	1,61,511.30
Total	8,97,285.00		80,755.65		80,755.65	1,61,511.30

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Five Hundred Eleven and Thirty 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 higher.

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