Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **164481138a761092baacb32acbc0e89816db14b-78b4ae43a9b9919f8f2563245**
Ack No. : **112525723739210**
Ack Date : **6-Jul-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 : sriarihantsteels@gmail.com

Invoice No. **98/25-26** e-Way Bill No. 172153676332	Dated **6-Jul-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250630019**	Dated **30-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 TA 0436**
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 72149990** *16MM*	72149990	**3.080 TN**	51,100.00	TN	**1,57,388.00**
2	**TMT Bars 72149990** *20MM*	72149990	**2.070 TN**	51,100.00	TN	**1,05,777.00**
						2,63,165.00
	CGST @ 9%			9	%	**23,684.85**
	SGST @ 9%			9	%	**23,684.85**
	Round Off					**0.30**
	Total		**5.150 TN**			**₹ 3,10,535.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 87 Date 8/7/25 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Ten Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72149990	2,63,165.00	9%	23,684.85	9%	23,684.85	47,369.70
Total	**2,63,165.00**		**23,684.85**		**23,684.85**	**47,369.70**

Tax Amount (in words) : **INR Forty Seven Thousand Three Hundred Sixty Nine and Seventy 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

This is a Computer Generated Invoice