

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ca44e052d358ecfd806b77b2058805ac79389060-
38d7226963793bd1a4eb2a9c
Ack No. : 112526446837254
Ack Date : 26-Aug-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. e-Way Bill No.
166/25-26 182190945563
Dated **26-Aug-25**
Delivery Note
Mode/Terms of Payment
IMMEDIATE
Buyer's Order No.
20250819038
Dated **19-Aug-25**
Dispatch Doc No.
Delivery Note Date
Dispatched through
By Road
Destination
Bill of Lading/LR RR No.
Motor Vehicle No.
AP 04 TU 4364
Terms of Delivery

Consignee (Ship to)
Innopolis
Sy.No.542, Genome Valley,
Shamirpet Mandal,
Turkapally, 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 721420 8MM	721420	1.150 TN	53,700.00	TN	61,755.00
	Freight A/c					4,600.00
	CGST @ 9%				9 %	5,971.95
	SGST @ 9%				9 %	5,971.95
	Round Off					0.10
	Total		1.150 TN			₹ 78,299.00

MRN NO - 20250827001

INWARD	
Inward No: 933	Dt: 27/8/25
MRN No:	Dt:
Received By: NIPRA	Sign: <i>[Signature]</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

Amount Chargeable (in words)

INR Seventy Eight Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	66,355.00	9%	5,971.95	9%	5,971.95	11,943.90
Total	66,355.00		5,971.95		5,971.95	11,943.90

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Three and Ninety 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. For 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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

24x7 SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

No.	1007	VEHICLE No. :	AP-94TU9364	
Rs.	00			
GROSS	3410	Kgs.	DATE : 27-08-25	TIME: 09:37
TARE	2160	Kgs.	DATE : 27-08-25	TIME: 10:14
NETT	1250	Kgs.	MATERIAL :	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.