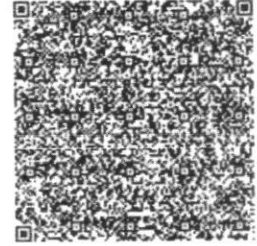


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ca44e052d358ecfd806b77b2058805ac79389060-38d7226963793bd1a4eb2a9c  
 Ack No. : 112526446837254  
 Ack Date : 26-Aug-25



|                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <b>Sri Arihant Steels</b><br># 17, 1st Floor, H.M. Ishaque Estate<br>M.G.Road, Secunderabad.<br>UDYAM : UDYAM - TS - 02 - 0006685 (Small)<br>GSTIN/UIN: 36ADZPG3609B1ZK<br>State Name : Telangana. Code : 36<br>E-Mail : sriarihantsteels@gmail.com | Invoice No. <b>166/25-26</b><br>e-Way Bill No. <b>182196946563</b><br>Delivery Note<br>Buyer's Order No. <b>20250819038</b><br>Dispatch Doc No.<br>Dispatched through <b>By Road</b><br>Bill of Lading/LR RR No.<br>Terms of Delivery                                                                                                                     | Dated <b>26-Aug-25</b><br>Mode/Terms of Payment <b>IMMEDIATE</b><br>Dated <b>19-Aug-25</b><br>Delivery Note Date<br>Destination<br>Motor Vehicle No. <b>AP 04 TU 4364</b> |
|                                                                                                                                                                                                                                                                                                                                       | Consignee (Ship to)<br><b>Innopolis</b><br>Sy.No.542,Genome Valley,<br>Shamirpet Mandal,<br>Turkapally,Hyderabad<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>G V Research Centers Pvt Ltd</b><br>5-4-187/3 & 4,II Nd Floor,Soham Mansion<br>MG Road Secunderabad-03<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 |                                                                                                                                                                           |

| SI No                                                                                                                                                                                                                                                                                                                    | Description of Goods          | HSN/SAC | Quantity                                                                             | Rate      | per | Amount      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|--------------------------------------------------------------------------------------|-----------|-----|-------------|
| 1                                                                                                                                                                                                                                                                                                                        | <b>TMT Bars 721420</b><br>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        |
| MRN NO - 20250827001<br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>INWARD</b><br/>             Inward No: 933 Dt: 27/8/25<br/>             MRN No: Dt:<br/>             Received By: Sign: <i>[Signature]</i><br/>             GENOME VALLEY RESEARCH CENTER PVT. LTD.           </div> |                               |         |  |           |     |             |
| Total                                                                                                                                                                                                                                                                                                                    |                               |         | 1.150 TN                                                                             |           |     | ₹ 78,299.00 |

Amount Chargeable (in words) **INR Seventy Eight Thousand Two Hundred Ninety Nine Only** E & O.E

| 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.,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