

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 39936d24fe709d7ebe5a5c36d2dbf647cbf7706d-0246f66f4b921034274d88b1
 Ack No. : 112526489356969
 Ack Date : 30-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. 175/25-26 Delivery Note	e-Way Bill No. 152199584303 Dated 30-Aug-25
	Buyer's Order No. 20250826024 Dispatch Doc No.	Mode/Terms of Payment IMMEDIATE Dated 26-Aug-25 Delivery Note Date
Consignee (Ship to) INNOPOLIS SY.NO.542,Genome Valley Thurkapally Hyderabad State Name : Telangana, Code : 36	Dispatched through By Road Bill of Lading/LR-RR No.	Destination Motor Vehicle No. AP 29 TA 8038
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 8MM	72142090	5.790 TN	49,700.00	TN	2,87,763.00
2	TMT Bars 72142090 10MM	72142090	2.530 TN	49,200.00	TN	1,24,476.00
3	TMT Bars 72142090 20MM	72142090	7.900 TN	48,200.00	TN	3,80,780.00
4	TMT Bars 72142090 25MM	72142090	13.380 TN	48,200.00	TN	6,44,916.00
5	TMT Bars 72142090 32MM	72142090	0.990 TN	49,700.00	TN	49,203.00
						14,87,138.00
						CGST @ 9% SGST @ 9% Round Off
						9 % 9 % 1,33,842.42 1,33,842.42 0.16
Total						30.590 TN ₹ 17,54,823.00

Amount Chargeable (in words)

INR Seventeen Lakh Fifty Four Thousand Eight Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	14,87,138.00	9%	1,33,842.42	9%	1,33,842.42	2,67,684.84
Total	14,87,138.00		1,33,842.42		1,33,842.42	2,67,684.84

Tax Amount (in words) : INR Two Lakh Sixty Seven Thousand Six Hundred Eighty Four and Eighty Four 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