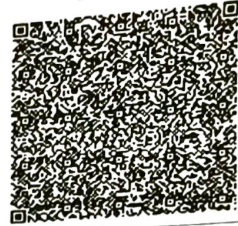


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 067a068a9138b84c0011f6949e8d8c600118dd4-
b8a8737f36768d13125cf5e71
Ack No. : 112526453411018
Ack Date : 27-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.

171/25-26

Delivery Note

Buyer's Order No.

20250819020

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Dated

27-Aug-25

Mode/Terms of Payment

IMMEDIATE

Dated

19-Aug-25

Delivery Note Date

Destination

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

Consignee (Ship to)

Nextopolis

Sy.No.230 to 243,

Shamirpet Mandal,

Turkapally, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Dr.NRK Biotech Pvt Ltd

Plot - 11 , TSIC Industrial Development

Turkapally, Hyderabad

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TUBE 73069011 25 x 25 x 2MM	73069011	0.087 TN	60,500.00	TN	5,263.50
2	MS TUBE 73069011 50 x 50 x 2MM	73069011	0.180 TN	60,500.00	TN	10,890.00
						16,153.50
Loading & Other Exps						80.50
Freight A/c						1,500.00
CGST @ 9%					9 %	1,596.06
SGST @ 9%					9 %	1,596.06
Round Off						(-).012
Less :						
Total			0.267 TN			₹ 20,926.00

INWARD	
Inward No: 1271	Dt: 27/8/25
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Discovery Center Pvt. Ltd.	

MRN - 20250903001

Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	17,734.00	9%	1,596.06	9%	1,596.06	3,192.12
Total	17,734.00		1,596.06		1,596.06	3,192.12

Tax Amount (in words) : INR Three Thousand One Hundred Ninety Two and Twelve 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



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. భర్మకాంట్

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 4950
Rs. 80

VEHICLE No. :
2

AP28TA 9233

GROSS 2550

Kgs. DATE: 08-25

TARE 2240

Kgs. DATE: 08-25

NETT 310

Kgs. MATERIAL:

TIME: INWARD	
Inward No:	Dt: 27/8/25
MRN No:	Dt:
Received By:	Sign:
George Vaidya, Director, Center Pvt. Ltd.	
OPERATOR'S SIGNATURE	

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