Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN	: d1d1f961877e162fefc967ca4e26d3082b941313-eb0f0b618cca53fc17fb542f
Ack No.	: 112526744898988
Ack Date	: 15-Sep-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. **197/25-26**	e-Way Bill No. 182213474187	Dated **15-Sep-25**
Delivery Note		Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **20250913040**		Dated **13-Sep-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TC 5307**
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 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100** *25 x 25 x 2MM 70Nos*	73066100	**0.630 TN**	66,500.00	TN	**41,895.00**
2	**Ms Pipe / MS Tube 73066100** *50 x 50 x 1.6MM 90Nos*	73066100	**1.290 TN**	66,500.00	TN	**85,785.00**
3	**Ms Flat 721114** *25 x 3MM 110Nos*	721114	**0.400 TN**	61,000.00	TN	**24,400.00**
						1,52,080.00
	Loading & Other Exps					**696.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**14,064.84**
	SGST @ 9%			9	%	**14,064.84**
	Round Off					**0.32**
	Total		**2.320 TN**			**₹ 1,84,406.00**

20250916012

INWARD
Inward No: 1388 Dt: 16/9/25
MRN No: Dt:
Received by: Sign:
DR NRK BIOTECH PVT LTD

E & O E

Amount Chargeable (in words)
INR One Lakh Eighty Four Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73066100	1,31,202.79	9%	11,808.25	9%	11,808.25	23,616.50
721114	25,073.21	9%	2,256.59	9%	2,256.59	4,513.18
Total	1,56,276.00		14,064.84		14,064.84	28,129.68

Tax Amount (in words) **INR Twenty Eight Thousand One Hundred Twenty Nine and Sixty Eight 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 - 858200069474
A/c No. 858200069474
Branch & IFS Code Somajiguda & DBSS0IN0856

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice