

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16.08.21		Prepared by: MOUNIKA	
PO/WO no. 79485		PO / WO Date. 10/8/21	
Supplier Name Dilpreet Tubes Pvt Ltd		PO/WO amount 1,046,604.54	
Firm/Company GIVRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	457	12/8/21	10,09,161/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,09,161/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			95186
2.			
3.			
Amount B - Other Credits : Transportation charges			8000/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1009161/-
Amount E - PO / WO value:			1046,604.54/-
Amount F - Difference (A - E): GST-18%			37943.54/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 10,46,604/- ☐ No	
Payment - due date			
Remarks: PO Qty is approx Qty and Bill Qty is actual Qty can be considered. Close the PO			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Mounika		
Date	16.08.21		
		APPROVED BY 20 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 457
GSTIN : 36AABCD6242R1Z8	Invoice Date : 12-Aug-2021
PAN : AABCD6242R	E-Way Bill No. : 111364562621
State Name: TELANGANA., Code: 36	

Name and Address of Buyer GV RESEARCH CENTER PVT LTD 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 79485 / 163702 Date: 10-8-2021 L R No. : Date: Vehicle No.: AP 28 W 9011 Delivery At:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 730630	730630	LOOSE	0.030 M/T	75,000.00	2,250.00
2	STEEL TUBES - 730630	730630	LOOSE	0.040 M/T	74,500.00	2,980.00
3	STEEL TUBES - 730630	730630	LOOSE	0.150 M/T	74,500.00	11,175.00
4	STEEL TUBES - 730630	730630	LOOSE	0.570 M/T	74,500.00	42,465.00
5	STEEL TUBES - 730630	730630	LOOSE	0.355 M/T	74,501.41	26,448.00
6	STEEL TUBES - 730630	730630	LOOSE	1.240 M/T	74,500.00	92,380.00
7	STEEL TUBES - 730630	730630	LOOSE	5.485 M/T	75,000.00	4,11,375.00
8	STEEL TUBES - 730630	730630	LOOSE	3.055 M/T	84,500.16	2,58,148.00
	FREIGHT Collection / Loading Charges					8,47,221.00
	CGST Output @ 9%					8,000.00
	SGST Output @ 9%					76,970.00
						76,970.00
						10,09,161.00

Total Invoice Value in Words

Indian Rupees Ten Lakh Nine Thousand One Hundred Sixty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	8,47,221.00	9%	76,249.99	9%	76,249.99	1,52,499.98
	8,000.00	9%	720.01	9%	720.01	1,440.02
Total	8,55,221.00		76,970.00		76,970.00	1,53,940.00

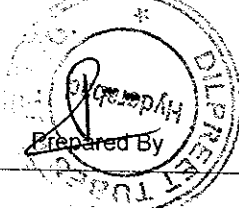
Tax Amount (in words) : Indian Rupees One Lakh Fifty Three Thousand Nine Hundred Forty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 457

Invoice Date : 12-Aug-2021

E-Way Bill No. : 111364562621

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 79485 / 163702

Date: 10-8-2021

L R No. :

Date:

Vehicle No.: AP 28 W 9011

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 730630	730630	LOOSE	0.030 MT	75,000.00	2,250.00
2	STEEL TUBES - 730630	730630	LOOSE	0.040 MT	74,500.00	2,980.00
3	STEEL TUBES - 730630	730630	LOOSE	0.150 MT	74,500.00	11,175.00
4	STEEL TUBES - 730630	730630	LOOSE	0.570 MT	74,500.00	42,465.00
5	STEEL TUBES - 730630	730630	LOOSE	0.355 MT	74,501.41	26,448.00
6	STEEL TUBES - 730630	730630	LOOSE	1.240 MT	74,500.00	92,380.00
7	STEEL TUBES - 730630	730630	LOOSE	5.485 MT	75,000.00	4,11,375.00
8	STEEL TUBES - 730630	730630	LOOSE	3.055 MT	84,500.16	2,58,148.00
	FREIGHT Collection / Loading Charges					8,47,221.00
	CGST Output @ 9%					8,000.00
	SGST Output @ 9%					76,970.00
						76,970.00
						10,09,161.00

Total Invoice Value in Words

Indian Rupees Ten Lakh Nine Thousand One Hundred Sixty One Only.

E & O E

Narration:

HSN/SAC

730630	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,47,221.00	9%	76,249.99	9%	76,249.99	1,52,499.98
	8,000.00	9%	720.01	9%	720.01	1,440.02
	Total		8,55,221.00		76,970.00	1,53,940.00

Tax Amount (in words) : Indian Rupees One Lakh Fifty Three Thousand Nine Hundred Forty Only

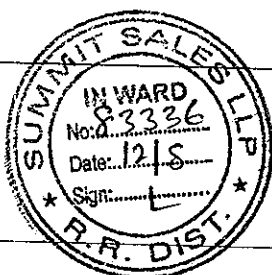
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634



Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1113 6456 2621

Generated Date: 12/08/2021 03:42 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 13/08/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 457 - 12/08/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA
:: Ship To ::
SY NO 542 GENOME VALLEY THURKAPALLY
MEDCHAL MALKAJGIRI DISTRICT
TELANGANA, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	10.93 MTS	855221.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 855221.00 CGST Amt : 76970.00 SGST Amt : 76970.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 1009161.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 12/08/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28W9011	IDA NACHARAM,	12/08/2021 03:42 PM	36AABCD6242R1Z8	-	-



111364562621



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : 457

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Date: 12/08/2021

Please Allow Mr. _____

Cv Research center (P) Ltd

Genomavally, Thiruvananthapuram

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel tubes	10.925	
			
Vehicle No. : AP28W9011			

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 2

10-08-2021 15:03:49



79485

10.08.21 11:14:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	79485	163702
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 15mm ID x 3.5mm Heavy - 03 lengths	34.50	75.00	0.00	18.00	3,053.25
2 8069 - Steel - other - MS Round Pipe - other - kgs 50mm ID x 4.6mm Heavy - 01 length	39.00	74.50	0.00	18.00	3,428.49
3 8069 - Steel - other - MS Round Pipe - other - kgs 100mm ID x 4.8mm Heavy - 02 lengths	170.00	74.50	0.00	18.00	14,944.70
4 8069 - Steel - other - MS Round Pipe - other - kgs 150mm ID x 5mm Heavy - 05 lengths	625.00	74.50	0.00	18.00	54,943.75
5 8069 - Steel - other - MS Round Pipe - other - kgs 200mm ID x 6mm Heavy - 03 lengths	555.00	74.50	0.00	18.00	48,790.05
6 8069 - Steel - other - MS Round Pipe - other - kgs 250mm ID x 6.3mm Heavy - 06 lengths	1,440.00	74.50	0.00	18.00	126,590.40
7 8069 - Steel - other - MS Round Pipe - other - kgs 300mm ID x 6.3mm Heavy - 20 lengths	5,500.00	75.00	0.00	18.00	486,750.00
8 8069 - Steel - other - MS Round Pipe - other - kgs 400mm ID x 9.5mm Heavy - 06 lengths	3,090.00	84.50	0.00	18.00	308,103.90
Total Order Value . . .					1,046,604.54
Rupees : Ten Lakh(s) Fourty Six Thousand Six Hundred Four and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand	Items Jindal/Hissar brand. sl.no.1 shall be of 11.5kgs,sl.no. 2-39kgs & sl.no.3-85kgs,sl.no.4-125kgs,sl.no.5-185kgs,sl.no.6-240kgs,sl.no.7-275kgs,sl.no.8-515kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 10,46,604/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for GVRG Chiller piping work purpose.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

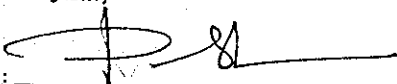
10-08-2021 15:03:49

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment NA
Security Nil
Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : / /

1071

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		04-08-21	
Site & Phase:		Innopolis		Time:		14:10	
Supplier		Dilpreet Tubes PVT.LTD		Req. No.		163702	
Material required before date:				ID No.		68186	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	15mm X 3.50 heavy	NA	3	No's			
2.	50 MM X 4.60 Heavy	NA	1	No's			
3.	100MMX 4.50 heavy <i>Co. & unit.</i>	NA	2	No's			
4.	150mm X 5.00 heavy	NA	5	No's			
5.	200 mm X 6.00 heavy	NA	3	No's			
6.	250 mm X 6.30 heavy	NA	6	No's			
7.	300 mm X 6.30 heavy	NA	20	No's			
8.	400 mm X 9.50 heavy	NA	6	No's			
9.							
10.							
Remarks: GVRC Chiller piping work purpose.							
Prepared By		Likhitha		Approved by		Venkatesh	
Sign. & Date		04-08-2021		Sign. & Date		04-08-2021	

Note:

tion.

For LEO APPROVAL

- ☐ High Volume/quantity beyond limits.
☐ No/Req. pre-approved post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SCLLP stock
☐ Other

APPROVED BY
 04 AUG 2021
 G. Venkatesh
 Project Manager

APPROVED BY

06 AUG 2021

 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

09-08-2021 12:44:01

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	79485	163702
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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4 8069 - Steel - other - MS Round Pipe - other - kgs 150mm ID x 5mm Heavy - 05 lengths	625.00	74.50	0.00	18.00	54,943.75
5 8069 - Steel - other - MS Round Pipe - other - kgs 200mm ID x 6mm Heavy - 03 lengths	555.00	74.50	0.00	18.00	48,790.05
6 8069 - Steel - other - MS Round Pipe - other - kgs 250mm ID x 6.3mm Heavy - 06 lengths	1,440.00	74.50	0.00	18.00	126,590.40
7 8069 - Steel - other - MS Round Pipe - other - kgs 300mm ID x 6.3mm Heavy - 20 lengths	5,500.00	75.00	0.00	18.00	486,750.00
8 8069 - Steel - other - MS Round Pipe - other - kgs 400mm ID x 9.5mm Heavy - 06 lengths	3,090.00	84.50	0.00	18.00	308,103.90
Rupees : Ten Lakh(s) Fourty Six Thousand Six Hundred Four and Paise Fifty Four Only.					Total Order Value . . . 1,046,604.54

Terms and Conditions :-

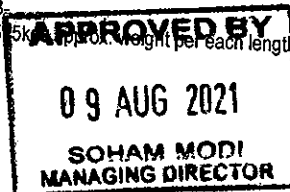
Specification / Brand	Items Jindal/Hissar brand. sl.no.1 shall be of 11.5kgs,sl.no. 2-39kgs & sl.no.3-85kgs,sl.no.4-125kgs,sl.no.5-185kgs,sl.no.6-240kgs,sl.no.7-275kgs,sl.no.8-515kgs. Approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 10,46,604/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for G V Reserch Centers Pvt Ltd

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Name : T.D. Mehta 09/08/2021

Name : _____



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

Accepted the above Terms And Conditions

For Dilpreet Tubes

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

09-08-2021 12:44:01

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

DILPREET TUBES PVT LTD

PLOT NO-8,IDA NACHARAM,HYDERABAD-500076

PHONE NO- 9246377493

DATE-04.08.2021

To
GV Research Centers Pvt Ltd
HYDERABAD

Dear Sir,

Kind Attn: M. SAYED WASEEM AHMAD

Subj: Quotation for MS Pipes

With reference to above we quote our lowest offer for the supply of MS Pipes as follows.

S. No	Description	Nos	Total Weight in Kgs	BASIC AMOUNT	BASIC RATE PER TON	BASIC RATE PER TON
1	15MM X 3.50 Heavy	4	46	3454	74,000/- PER TON + 18% GST Extra	74,000/- PER TON + 18% GST Extra
2	20MM X 4.50 Heavy	1	39	2828	72,500/- PER TON + 18% GST Extra	72,500/- PER TON + 18% GST Extra
3	25MM X 4.50 Heavy	2	170	22125	71,500/- PER TON + 18% GST Extra	71,500/- PER TON + 18% GST Extra
4	30MM X 5.00 Heavy	7	875	61438	72,500/- PER TON + 18% GST Extra	72,500/- PER TON + 18% GST Extra
5	35MM X 6.00 Heavy	3	535	40793	71,500/- PER TON + 18% GST Extra	71,500/- PER TON + 18% GST Extra
6	40MM X 6.30 Heavy	8	1020	141120	71,500/- PER TON + 18% GST Extra	71,500/- PER TON + 18% GST Extra
7	50MM X 6.30 Heavy	26	7156	525325	73,500/- PER TON + 18% GST Extra	73,500/- PER TON + 18% GST Extra
8	60MM X 5.50 Heavy	8	4520	331660	84,500/- PER TON + 18% GST Extra	84,500/- PER TON + 18% GST Extra
			SUB TOTAL	1121093		1121096
			GST @18%	201797		201797
			TOTAL	1322890		1322893

NOTE: PAYMENT 100% ADVANCE

DILPREET TUBES PVT LTD

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 457

Invoice Date : 12-Aug-2021

E-Way Bill No. : 111364562621

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 79485 / 163702

Date: 10-8-2021

L R No. :

Date:

Vehicle No.: AP 28 W 9011

Delivery At:

163702 / 79485

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 730630	730630	LOOSE	0.030 MT	75,000.00	2,250.00
2	STEEL TUBES - 730630	730630	LOOSE	0.040 MT	74,500.00	2,980.00
3	STEEL TUBES - 730630	730630	LOOSE	0.150 MT	74,500.00	11,175.00
4	STEEL TUBES - 730630	730630	LOOSE	0.570 MT	74,500.00	42,465.00
5	STEEL TUBES - 730630	730630	LOOSE	0.355 MT	74,501.41	26,448.00
6	STEEL TUBES - 730630	730630	LOOSE	1.240 MT	74,500.00	92,380.00
7	STEEL TUBES - 730630	730630	LOOSE	5.485 MT	75,000.00	4,11,375.00
8	STEEL TUBES - 730630	730630	LOOSE	3.055 MT	84,500.16	2,58,148.00
FREIGHT Collection / Loading Charges CGST Output @ 9%						8,47,221.00
						8,000.00
						76,970.00

INWARD	
Inward No: 4491	Dr: 12/8/21
MRN No: 95186	Dr: 12/8/21
Received By: (Signature)	Sign: (Signature)
G.V. RESEARCH CENTERS PVT. LTD.	

SGST Output @ 9%

76,970.00

Total Invoice Value in Words

10,09,161.00

Indian Rupees Ten Lakh Nine Thousand One Hundred Sixty One Only.

E&OE

Narration:

HSN/SAC

730630	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,47,221.00	9%	76,249.99	9%	76,249.99	1,52,499.98
	8,000.00	9%	720.01	9%	720.01	1,440.02
Total			76,970.00		76,970.00	1,53,940.00

Tax Amount (in words) : Indian Rupees One Lakh Fifty Three Thousand Nine Hundred Forty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

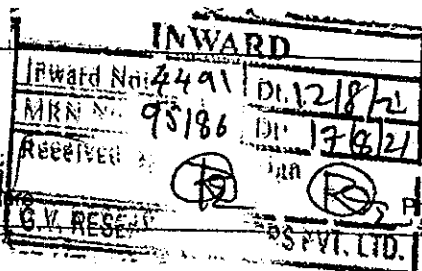
Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1113 6456 2621

Generated Date: 12/08/2021 03:42 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 13/08/2021

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - 457 - 12/08/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANADispatch From:
PLOT NO 8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN: 36AAH CG456 201ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANAShip To:
SY NO 542 GENOME VALLEY THURKAPALLY
MEDCHAL MALKAJGIRI DISTRICT
TELANGANA, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+i+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	10.93 MTS	855221.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: 855221.00 CGST Amt: 76970.00 SGST Amt: 76970.00 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00
 Other Amt: 0.00 Total Inv. Amt: 1009161.00

4. Transportation Details

Transporter ID & Name:

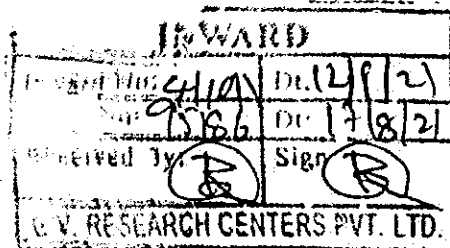
Transporter Doc. No & Date: & 12/08/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28W9011	IDA NACHARAM,	12/08/2021 03:42 PM	36AABCD6242R1Z8	-	-



111364562621





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ఛార్జ్ బ్రిడ్జ్

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

Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE



SERIAL No. 156933

VEHICLE No.?

AP2EM9011

CHARGES RS.

19360

GROSS

Kgs.

DATE:

TIME:

12-08-21

17:47

TARE

Kgs.

NETT

Kgs.

DATE: INWARD

Inward No: 4491

Dr: 12/8/21

MRN No: 91186

Dr: 12/8/21

Received By: (Signature)

Sign: (Signature)

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ చేసిన తర్వాత ఆహార విభాగం వారి సమక్షంలోనే వాహనం బ్రేజ్ ప్లాట్ నుండి వెళ్తుంది.
Our responsibility decreases the vehicle leaves the platform.