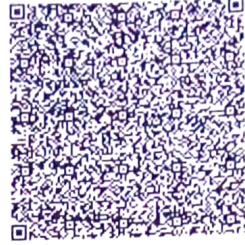


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 839baf917672bab3dbcaeff4eda92cb892439f9b-3c36ed614c85df31fb18a0b0
 Ack No. : 112315595993843
 Ack Date : 10-Mar-23



Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Consignee (Ship to)
SLLP Stores @ GVDC
 GENOME VALLEY,
 Turkapally
 State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3 & 4 , II Floor , M.G. Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. : 1816/22-23
 e-Way Bill No. : 151611323012
 Dated : 10-Mar-23
 Delivery Note : 1816
 Mode/Terms of Payment :
 Reference No. & Date. : 1816 dt. 10-Mar-23
 Other References :
 Buyer's Order No. : 20230304013
 Dated : 4-Mar-23
 Dispatch Doc No. :
 Delivery Note Date : 10-Mar-23
 Destination :
 Dispatched through : BY ROAD
 Motor Vehicle No. : AP 28 TA 9233
 Bill of Lading/LR-RR No. :
 Terms of Delivery :

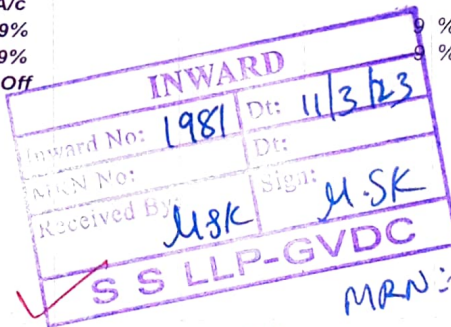
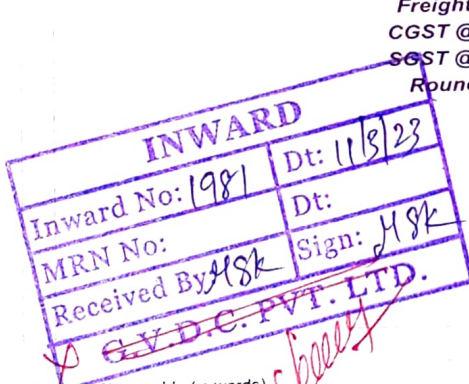
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 32 ID C CLASS	730630	10 No	2,077.40	No	20,774.00
2	Ms Tube 730630 40 ID C CLASS	730630	20 No	2,397.00	No	47,940.00
3	Ms Tube 730630 80 ID C CLASS	730630	10 No	4,794.00	No	47,940.00
						1,16,654.00

Loading & Other Exps

Freight A/c
 CGST @ 9%
 SGST @ 9%
 Round Off

9 %
 9 %

1,000.00
 3,100.00
 10,867.85
 10,867.85
 0.30



MRN: 20230314016

Total 40 No ₹ 1,42,490.00
 E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	1,20,754.00	9%	10,867.85	9%	10,867.85	21,735.70
Total	1,20,754.00		10,867.85		10,867.85	21,735.70

Tax Amount (in words)

INR Twenty One Thousand Seven Hundred Thirty Five and Seventy paise Only

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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
- After Due date Credit charges will be charged @ 24

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

e-Way Bill



E-Way Bill No: **151611323012**
E-Way Bill Date: **10-03-2023 05:14 PM**
Generated By: **36ADZPG3609B1ZK Sri Arihant Steels**
Valid From: **10-03-2023 05:14 PM [13KM]**
Valid Until: **11-03-2023**

IRN Details

IRN: **839baf917672bab3dbcaeff4eda92cb892439f9b3c36ed614c85df31fb18a0b0**
Ack No: **112315595993843**
Ack Date: **10-03-2023 05:00 PM**

Part - A

GSTIN of Supplier: **36ADZPG3609B1ZK Sri Arihant Steels**
Place of Dispatch: **KOMPALLY TELANGANA 500010**
GSTIN of Recipient: **36ACQFS2044C1Z7 Summit Sales LLP**
Place of Delivery: **Turkapally TELANGANA 500078**
Document No.: **1816/22-23**
Document Date: **10-03-2023**
Transaction Type: **Combination of 2 & 3**
Value of Goods: **142490.00**
HSN Code: **730630-Ms Tube 730630**
Reason for Transportation: **Outward - Supply**
Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA9233/ & 10-03-2023		10-03-2023	36ADZPG3609B1ZK	-	-



151611323012