Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d050308eef5e04ce52512f7c5dc6a8685de45c67-175264399a02cdeafa6465a6
Ack No. : 112315595900588
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@sriarihantsteels.in

Invoice No. **1815/22-23**	e-Way Bill No. 141611319526
Dated **10-Mar-23**	
Delivery Note **1815**	Mode/Terms of Payment
Reference No. & Date. **1815 dt. 10-Mar-23**	Other References
Buyer's Order No. **20230307029**	Dated **7-Mar-23**
Dispatch Doc No.	Delivery Note Date **10-Mar-23**
Dispatched through **BY ROAD**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
SSLLP Stores @ GVDC
Genome Valley , Thurkapally
Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 73066100** *100 x 100 x 4 mm*	73066100	**10 No**	6,200.00	No	**62,000.00**
	Loading & Other Exps					**250.00**
	Freight A/c					**2,800.00**
	SGST @ 9%			*9 %*		**5,854.50**
	CGST @ 9%			*9 %*		**5,854.50**
	Total		**10 No**			**₹ 76,759.00**

INWARD
Inward No: ~~1985~~ Dt: 11/3/23
MRN No: Dt:
Received By: MSK Sign: MSK

1985

INWARD
Inward No: 1985 Dt: 11/3/23
MRN No: Dt:
Received By: MSK Sign: MSK
S S LLP-GVDC

MRN:- 20230314017

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	65,050.00	9%	5,854.50	9%	5,854.50	11,709.00
Total	**65,050.00**		**5,854.50**		**5,854.50**	**11,709.00**

Tax Amount (in words) **INR Eleven Thousand Seven Hundred Nine 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

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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**141611319526**
E-Way Bill Date:	**10-03-2023 05:11 PM**
Generated By:	**36ADZPG3609B1ZK Sri Arihant Steels**
Valid From:	**10-03-2023 05:11 PM [13KM]**
Valid Until:	**11-03-2023**

IRN Details

IRN:	**d050308eef5e04ce52512f7c5dc6a8685de45c67175264399a02cdeafa6465a6**
Ack No:	**112315595900588**
Ack Date:	**10-03-2023 04:55 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.	**1815/22-23**
Document Date	**10-03-2023**
Transaction Type:	**Combination of 2 & 3**
Value of Goods	**76759.00**
HSN Code	**73066100-MS TUBE 73066100**
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	-	-

141611319526