

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@sriarhantsteels.in

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

Invoice No. e-Way Bill No

1815/22-23 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

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

Freight A/c

SGST @ 9%

CGST @ 9%

250.00

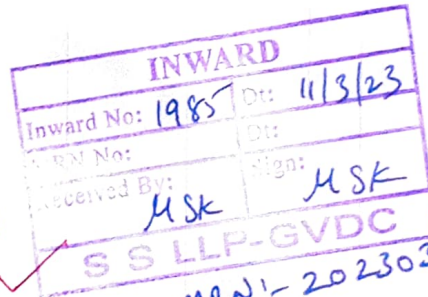
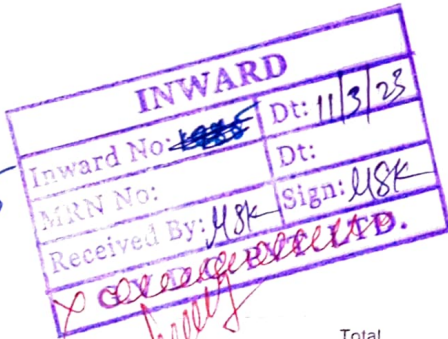
2,800.00

9 %

5,854.50

9 %

5,854.50



Total

10 No

₹ 76,759.00

Amount Chargeable (in words)

INR Seventy Six Thousand Seven Hundred Fifty Nine Only

E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	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