

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

SI 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						1,000.00
Freight A/c						3,100.00
CGST @ 9%					9 %	10,867.85
SGST @ 9%					9 %	10,867.85
Round Off						0.30
Total			40 No			₹ 1,42,490.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

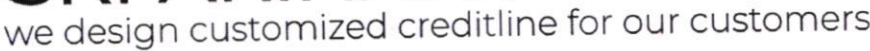
Company's Bank Details

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

This is a Computer Generated Invoice



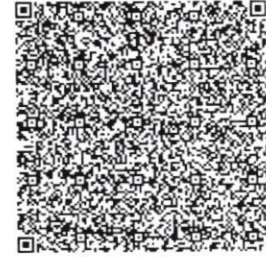
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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**Sri Arihant Steels**

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

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

Consignee (Ship to)
SSLLP 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

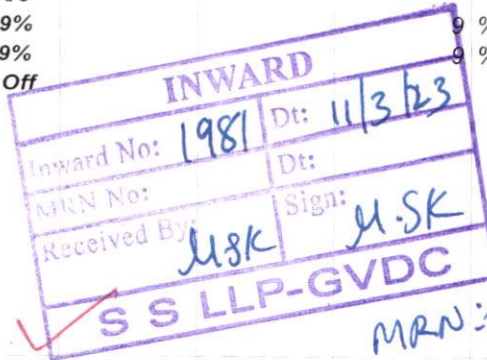
1,000.00

3,100.00

10,867.85

10,867.85

0.30



MRN: 20230314016

Total 40 No ₹ 1,42,490.00

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Four Hundred Ninety Only

E. & O.E

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