



IRN : 51a05c7a272d96e69e2487805676299ec57e54a9c7-ddf865eeca22387467aeb9
Ack No. : 112316286380106
Ack Date : 22-May-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.	e-Way Bill No.	Dated
38/23-24	111646830642	22-May-23
Delivery Note		Mode/Terms of Payment
38		IMMEDIATE
Reference No. & Date.		Other References
38 dt. 22-May-23		
Buyer's Order No.		Dated
20230517025		17-May-23
Dispatch Doc No.		Delivery Note Date
		22-May-23
Dispatched through		Destination
By Road		Silver Oak Villas
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 22 TA 0436
Terms of Delivery		

Consignee (Ship to)
Silver Oak Villas
Sy.No.11,12,14,15,16,17,18,23,94
Cherlapally
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 73063090 50 x 25 x 2.5mm	73063090	1.500 TN	65,500.00	TN	98,250.00
2	Ms Square/ Round 721499 10MM	721499	1.500 TN	63,500.00	TN	95,250.00
						1,93,500.00
Loading & Other Exps						900.00
Freight A/c						2,000.00
CGST @ 9%						17,676.00
SGST @ 9%						17,676.00
IN WARD						
Inward No: 101714 Dt: 23/5/23						
MRN No: Dt: 20230523001						
Received By: Sign:						
SSLLP-SOV						
Total			3.000 TN			2,31,752.00

Amount Chargeable (in words)

INR Two Lakh Thirty One Thousand Seven Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	99,722.48	9%	8,975.02	9%	8,975.02	17,950.04
721499	96,677.52	9%	8,700.98	9%	8,700.98	17,401.96
Total	1,96,400.00		17,676.00		17,676.00	35,352.00

Tax Amount (in words) : INR Thirty Five Thousand Three Hundred Fifty Two 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 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

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