

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b3022bb14eb5d0f518a11de390dd8c1a9441c56ec1-96c80247dacf1580e22329
Ack No. : 112316286494010
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. **39/23-24**
e-Way Bill No. **101646835826**

Dated **22-May-23**

Delivery Note **39**

Mode/Terms of Payment **IMMEDIATE**

Reference No. & Date. **39 dt. 22-May-23**

Other References

Buyer's Order No. **20230517026**

Dated **17-May-23**

Dispatch Doc No.

Delivery Note Date **22-May-23**

Dispatched through **By Road**

Destination **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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 72111410 20 x 6	72111410	1.090 TN	63,500.00	TN	69,215.00
2	Ms Square/ Round 721499 10MM	721499	1.000 TN	63,500.00	TN	63,500.00
						1,32,715.00
						Loading & Other Exps
						Freight A/c
						CGST @ 9%
						SGST @ 9%
						Round Off
						627.00
						2,000.00
						12,180.78
						12,180.78
						0.44
Total				2.090 TN		1,59,704.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Seven Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72111410	70,585.06	9%	6,352.66	9%	6,352.66	12,705.32
721499	64,756.94	9%	5,828.12	9%	5,828.12	11,656.24
Total	1,35,342.00		12,180.78		12,180.78	24,361.56

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Sixty One and Fifty Six 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 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- 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