

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9b1a155bf6588af7399ee8126961c9f5939a8e103fda-cdf7d12241cf990a2d57
 Ack No. : 112316286255837
 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.

37/23-24

Dated

22-May-23

Delivery Note

37

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

37 dt. 22-May-23

Other References

Buyer's Order No.

20230517027

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

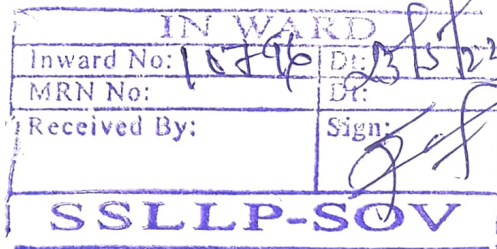
5-4-187/3 & 4, II Floor, M.G. Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 1.6mm	73063090	0.550 TN	66,500.00	TN	36,575.00
	Loading & Other Exps					165.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		3,486.60
	SGST @ 9%			9 %		3,486.60
	Round Off					(-)0.20
	Less :					
	Total		0.550 TN			45,713.00



Amount Chargeable (in words)

INR Forty Five Thousand Seven Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	38,740.00	9%	3,486.60	9%	3,486.60	6,973.20
Total	38,740.00		3,486.60		3,486.60	6,973.20

Tax Amount (in words) : INR Six Thousand Nine Hundred Seventy Three and Twenty paise 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