

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : df016330cf403a456dd1aee627cfab27ceaa52a1b30-a34c628007a002ca6012b
 Ack No. : 112316286571832
 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

Consignee (Ship to)

Silver Oak Villas

Sy.No.11,12,13,14,15,16,17,

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

Invoice No. 40/23-24
 e-Way Bill No. 191646839320

Dated

22-May-23

Delivery Note

40

Mode/Terms of Payment

Reference No. & Date.

40 dt. 22-May-23

Other References

Buyer's Order No.

20230522005

Dated

Dispatch Doc No.

Delivery Note Date

22-May-23

Dispatched through

By Road

Destination

Silver Oak Villas

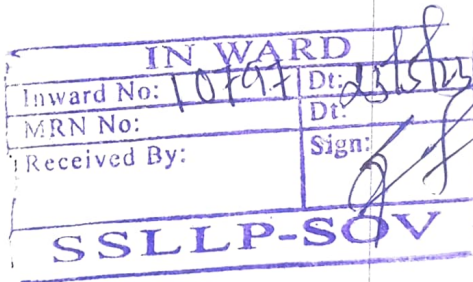
Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 22 TA 0436

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Angle Section & Shapes 721699 Z Angle	721699	1.000 TN	69,900.00	TN	69,900.00
	Loading & Other Exps					300.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		6,498.00
	SGST @ 9%			9 %		6,498.00
Total						85,196.00



Amount Chargeable (in words)

INR Eighty Five Thousand One Hundred Ninety Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	72,200.00	9%	6,498.00	9%	6,498.00	12,996.00
Total	72,200.00		6,498.00		6,498.00	12,996.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Ninety Six 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 Arhant Steels

Authorised Signatory