

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d699026f1851e3a47d21ce8676a2f08d996c5eea-30b136f2708484088fb77b98
Ack No. : 112316285477317
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)

SLLP Stores @ GV

Sy.191 & 119, 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

Invoice No. 35/23-24 e-Way Bill No. 111646782426

Delivery Note 35

Reference No. & Date. 35 dt. 22-May-23

Buyer's Order No. 20230518017

Dispatch Doc No.

Dispatched through By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated 22-May-23

Mode/Terms of Payment IMMEDIATE

Other References

Dated 18-May-23

Delivery Note Date 22-May-23

Destination SLLP STORES @ GV

Motor Vehicle No. AP 28 TA 9233

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 50 x 50 x 6 30 Nos	72165000	0.840 TN	68,000.00	TN	57,120.00
2	MS Angle 72165000 40 x 40 x 5 30 Nos	72165000	0.640 TN	68,000.00	TN	43,520.00
						1,00,640.00
						444.00
						7,800.00
						9,799.56
						9,799.56
						(-).012

Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

Less

MRN-NO20230522018

INWARD	
Inward No: 2098	Dt: 22/5/23
MRN No:	Dt:
Received By: Sunari	Sign: [Signature]
S S LLP-GVDC	

Total

1.480 TN

₹ 1,28,483.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,08,884.00	9%	9,799.56	9%	9,799.56	19,599.12
Total	1,08,884.00		9,799.56		9,799.56	19,599.12

Tax Amount (in words)

INR Nineteen Thousand Five Hundred Ninety Nine and Twelve 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

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