

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b8a09d4f673544695541c7dcaaf69263855320cfda-
6c49a7271793570ca5ff
Ack No. : 112316321236760
Ack Date : 25-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)
SOV
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. 46/23-24	Dated 25-May-23
Delivery Note 46	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 46 dt. 25-May-23	Other References
Buyer's Order No. 20230524023	Dated 24-May-23
Dispatch Doc No.	Delivery Note Date 25-May-23
Dispatched through By Road	Destination SOV
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 50 x 50 x 2.6mm	73063090	0.290 TN	68,900.00	TN	19,981.00
	Loading & Other Exps					87.00
	Freight A/c					3,900.00
	CGST @ 9%			9 %		2,157.12
	SGST @ 9%			9 %		2,157.12
	Round Off					(-)0.24
	Less :					
	Total		0.290 TN			28,282.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	23,968.00	9%	2,157.12	9%	2,157.12	4,314.24
Total	23,968.00		2,157.12		2,157.12	4,314.24

Tax Amount (in words) : **INR Four Thousand Three Hundred Fourteen and Twenty Four 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

This is a Computer Generated Invoice