

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : df016330cf403a456dd1aee627cfab27ceaa52a-
1b30a34c628007a002ca6012b
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	Invoice No. 40/23-24 Delivery Note 40 Reference No. & Date. 40 dt. 22-May-23 Buyer's Order No. 20230522005 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 191646839320 Dated 22-May-23 Mode/Terms of Payment Immediate Other References Dated 22-May-23 Delivery Note Date 22-May-23 Destination Silver Oak Villas Motor Vehicle No. AP 22 TA 0436
	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	

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			1.000 TN			₹ 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

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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@sriarihantsteels.in

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. **22-May-23** Delivery Note Date
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.11,12,13,14,15,16,17,
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

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	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

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- 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

