Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 51a05c7a272d96e69e2487805676299ec57e54-a9c7ddf865eeca22387467aeb9
Ack No. : 112316286380106
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@sriarihantsteels.in

Invoice No. **38/23-24** e-Way Bill No. 111646830642	Dated **22-May-23**
Delivery Note **38**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **38 dt. 22-May-23**	Other References
Buyer's Order No. **20230517025**	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** *50 x 25 x 2.5mm*	73063090	**1.500 TN**	65,500.00	TN	**98,250.00**
2	**Ms Square/ Round 721499** *10MM*	721499	**1.500 TN**	63,500.00	TN	**95,250.00**
						1,93,500.00
	Loading & Other Exps					**900.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**17,676.00**
	SGST @ 9%			9	%	**17,676.00**
	Total		**3.000 TN**			**₹ 2,31,752.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 109763 Date 24/5/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty One Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	99,722.48	9%	8,975.02	9%	8,975.02	17,950.04
721499	96,677.52	9%	8,700.98	9%	8,700.98	17,401.96
Total	**1,96,400.00**		**17,676.00**		**17,676.00**	**35,352.00**

Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Fifty Two 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

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **51a05c7a272d96e69e2487805676299ec57e54a9c7-ddf865eeca22387467aeb9**
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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@sriarihantsteels.in

Invoice No. **38/23-24** e-Way Bill No. 111646830642	Dated **22-May-23**
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Reference No. & Date. **38 dt. 22-May-23**	Other References
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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
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						1,93,500.00
	Loading & Other Exps					**900.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**17,676.00**
	SGST @ 9%			9	%	**17,676.00**
	Total		**3.000 TN**			**2,31,752.00**

IN WARD
Inward No: 10794 Dt: 23/5/23
MRN No: Dt:
Received By: Sign:
SSLLP-SOV
20230523001

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty One Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	99,722.48	9%	8,975.02	9%	8,975.02	17,950.04
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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59198
Date: 27/5/23
Sign: