

e-Invoice



Invoice No. 37/23-24	Dated 22-May-23
Delivery Note 37	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 37 dt. 22-May-23	Other References
Buyer's Order No. 20230517027	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

[illegible]

E. & O.E

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Forty Five Thousand Seven Hundred Thirteen Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		38,740.00	9%	3,486.60	9%	3,486.60	6,973.20
73063090							
Total		38,740.00		3,486.60		3,486.60	6,973.20

Tax Amount (in words) : **INR Six Thousand Nine Hundred Seventy Three and Twenty paise Only**

Declaration

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.

Company's Bank Details

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

IRN : 9b1a155bf6588af7399ee8126961c9f5939a8e103fda-cdf7d12241cf990a2d57
 Ack No. : 112316286255837
 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

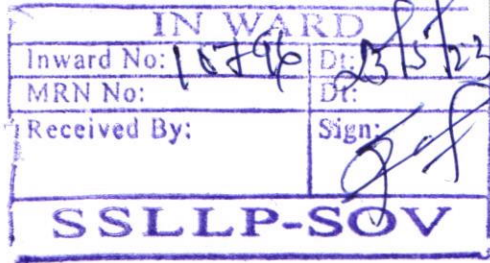
Consignee (Ship to)
Silver Oak Villas
 Sy..No.11,12,14,15,16,17,18,23,94
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Dated
22-May-23
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IMMEDIATE
 Other References
 Dated
17-May-23
 Delivery Note Date
22-May-23
 Destination
Silver Oak Villas
 Motor Vehicle No.
AP 22 TA 0436

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 1.6mm	73063090	0.550 TN	66,500.00	TN	36,575.00
	Loading & Other Exps					165.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		3,486.60
	SGST @ 9%			9 %		3,486.60
	Round Off					(-)0.20
	Less :					
	Total		0.550 TN			45,713.00



20230523003

Amount Chargeable (in words)

INR Forty Five Thousand Seven Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	38,740.00	9%	3,486.60	9%	3,486.60	6,973.20
Total	38,740.00		3,486.60		3,486.60	6,973.20

Tax Amount (in words) : **INR Six Thousand Nine Hundred Seventy Three and Twenty 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

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