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

IRN : **9b1a155bf6588af7399ee8126961c9f5939a8e10-3fdacdf7d12241cf990a2d57**
Ack No. : **112316286255837**
Ack Date : **22-May-23**

| | | |
|---|---|---|
| **Sri Arihant Steels**<br># 17, 1st Floor, H.M. Ishaque Estate<br>M.G.Road, Secunderabad.<br>GSTIN/UIN: 36ADZPG3609B1ZK<br>State Name : Telangana, Code : 36<br>E-Mail : info@sriarihantsteels.in | Invoice No.<br>**37/23-24** | Dated<br>**22-May-23** |
| | Delivery Note<br>**37** | Mode/Terms of Payment<br>**IMMEDIATE** |
| | Reference No. & Date.<br>**37 dt. 22-May-23** | Other References |
| Consignee (Ship to)<br>**Silver Oak Villas**<br>Sy..No.11,12,14,15,16,17,18,23,94<br>Cherlapally<br>Hyderabad<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20230517027** | Dated<br>**17-May-23** |
| | Dispatch Doc No. | Delivery Note Date<br>**22-May-23** |
| | Dispatched through<br>**By Road** | Destination<br>**Silver Oak Villas** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3 & 4 , II Floor , M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**AP 22 TA 0436** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Ms Tube 73063090**<br>*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** |
| | *Less :* ***Round Off*** | | | | | **(-)0.20** |
| | Total | | **0.550 TN** | | | **₹ 45,713.00** |

SUMMIT SALES LLP R.R. DIST. INWARD No: 109762 Date: 24/5/23 Sign:

*E. & O.E*

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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

This is a Computer Generated Invoice

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* **e-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@sriarihantsteels.in

| | |
|---|---|
| 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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
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| | ***SGST @ 9%*** | | | 9 | % | **3,486.60** |
| | *Less :* ***Round Off*** | | | | | **(-)0.20** |
| | Total | | **0.550 TN** | | | **45,713.00** |

IN WARD
Inward No: 10796 Dt: 23/5/23
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

20230523003

*E. & O.E*

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

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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
IN WARD
No. 8920
Date 22/5/23
Sign.
R.R. DIST.