

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b3022bb14eb5d0f518a11de390dd8c1a9441c-
56ec196c80247dacf1580e22329
Ack No. : 112316286494010
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. 39/23-24 Delivery Note 39 Reference No. & Date. 39 dt. 22-May-23 Buyer's Order No. 20230517026 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 101646835826 Dated 22-May-23 Mode/Terms of Payment IMMEDIATE Other References Dated 17-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.11,12,14,15,16,17,18,23,94 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 72111410 20 x 6	72111410	1.090 TN	63,500.00	TN	69,215.00
2	Ms Square/ Round 721499 10MM	721499	1.000 TN	63,500.00	TN	63,500.00
						1,32,715.00
Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off						627.00 2,000.00 12,180.78 12,180.78 0.44
Total				2.090 TN		₹ 1,59,704.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72111410	70,585.06	9%	6,352.66	9%	6,352.66	12,705.32
721499	64,756.94	9%	5,828.12	9%	5,828.12	11,656.24
Total	1,35,342.00		12,180.78		12,180.78	24,361.56

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Sixty One and Fifty Six 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

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

