

IRN : b8a09d4f673544695541c7dcaaf69263855320fcfda-6c49a7271793570ca5ff
Ack No. : 112316321236760
Ack Date : 25-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.

46/23-24

Delivery Note

46

Reference No. & Date.

46 dt. 25-May-23

Buyer's Order No.

20230524023

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-May-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

24-May-23

Delivery Note Date

25-May-23

Destination

SOV

Motor Vehicle No.

AP 28 TA 9233

Consignee (Ship to)

SOV

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 50 x 2.6mm	73063090	0.290 TN	68,900.00	TN	19,981.00
	Loading & Other Exps					87.00
	Freight A/c					3,900.00
	CGST @ 9%				9 %	2,157.12
	SGST @ 9%				9 %	2,157.12
	Round Off					(-)0.24
	Less :					
	Total		0.290 TN			28,282.00



Amount Chargeable (in words)

INR Twenty Eight Thousand Two Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	23,968.00	9%	2,157.12	9%	2,157.12	4,314.24
Total	23,968.00		2,157.12		2,157.12	4,314.24

Tax Amount (in words) : **INR Four Thousand Three Hundred Fourteen and Twenty Four 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

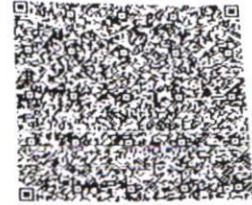
Company's Bank Details

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

IRN : b8a09d4f673544695541c7dcaaf69263855320cfda-
6c49a7271793570ca5ff
Ack No. : 112316321236760
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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@sriarhantsteels.in	Invoice No. 46/23-24	Dated 25-May-23
	Delivery Note 46	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) SOV Cherlapally Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 46 dt. 25-May-23	Other References
	Buyer's Order No. 20230524023	Dated 24-May-23
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	Dispatch Doc No.	Delivery Note Date 25-May-23
	Dispatched through By Road	Destination SOV
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
	Terms of Delivery	

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1	Ms Tube 73063090 50 x 50 x 2.6mm Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off 87.00 3,900.00 2,157.12 2,157.12 (-)0.24	73063090	0.290 TN	68,900.00	TN	19,981.00
	INWARD Inward No: 10798 IRN No: 10798 Received By: <i>[Signature]</i> SSLLP-SOV 20230526001					
	Total		0.290 TN			28,282.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Two Hundred Eighty Two Only

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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice