

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d699026f1851e3a47d21ce8676a2f08d996c5ee-a30b136f2708484088fb77b98
 Ack No. : 112316285477317
 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. 35/23-24 e-Way Bill No. 111646782426	Dated 22-May-23
	Delivery Note 35	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) SSLLP Stores @ GV Sy.191 & 119, Genome Valley Turkapally State Name : Telangana, Code : 36	Reference No. & Date. 35 dt. 22-May-23	Other References
	Buyer's Order No. 20230518017	Dated 18-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 22-May-23
	Dispatched through By Road	Destination SSLLP STORES @ GV
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 50 x 50 x 6 30 Nos	72165000	0.840 TN	68,000.00	TN	57,120.00
2	MS Angle 72165000 40 x 40 x 5 30 Nos	72165000	0.640 TN	68,000.00	TN	43,520.00
						1,00,640.00
	Loading & Other Exps					444.00
	Freight A/c					7,800.00
	CGST @ 9%				9 %	9,799.56
	SGST @ 9%				9 %	9,799.56
	Round Off					(-)0.12
	Less :					
			1.480 TN			₹ 1,28,483.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	1,08,884.00	9%	9,799.56	9%	9,799.56	19,599.12
Total	1,08,884.00		9,799.56		9,799.56	19,599.12

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Ninety Nine and Twelve 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
 SEC BAD
 Authorised Signatory

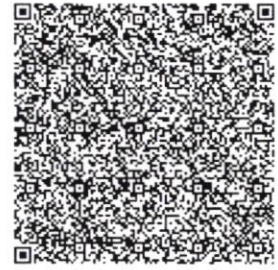
This is a Computer Generated Invoice

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**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)

SSLLP Stores @ GV

Sy.191 & 119, Genome Valley
Turkapally

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

35/23-24

111646782426

Dated

22-May-23

Delivery Note

35

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

35 dt. 22-May-23

Other References

Buyer's Order No.

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Dated

18-May-23

Dispatch Doc No.

Delivery Note Date

22-May-23

Dispatched through

By Road

Destination

SSLLP STORES @ GV

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

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2	MS Angle 72165000 40 x 40 x 5 30 Nos	72165000	0.640 TN	68,000.00	TN	43,520.00
						1,00,640.00

Loading & Other Exps**Freight A/c****CGST @ 9%****SGST @ 9%****Round Off**

Less :

MRN-NO20230522018

INWARD	
Inward No: 2098	Dt: 22/5/23
MRN No:	Dt:
Received By: Suravi	Sign: [Signature]
S S LLP-GVDC	



Total

1.480 TN**₹ 1,28,483.00**

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Four Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,08,884.00	9%	9,799.56	9%	9,799.56	19,599.12
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A/c No. : 856200069474

Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory



Doc No. : Tax Invoice - 35/23-24
Date : 22-May-23

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Ack Date : 22-May-23

1. e-Way Bill Details

e-Way Bill No. : 111646782426 Mode : 1 - Road Generated Date : 22-May-23 1:10 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 55 KM Valid Upto : 23-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From **To**
Sri Arihant Steels Summit Sales LLP
GSTIN : 36ADZPG3609B1ZK GSTIN : 36ACQFS2044C1Z7
Telangana Telangana

Dispatch From **Ship To**
Nandigaon Village Sy.191 & 119, Genome Valley, Turkapally
Nandigaon Village Telangana 502300 Turkapally Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72165000	MS Angle 72165000 & MS Angle	0.84 TON	61,799.03	9+9
72165000	MS Angle 72165000 & MS Angle	0.64 TON	47,084.97	9+9

Tot.Taxable Amt : 1,08,884.00 Other Amt : (-)0.12 Total Inv Amt : 1,28,483.00
CGST Amt : 9,799.56 SGST Amt : 9,799.56

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP 28 TA 9233 From : Nandigaon Village CEWB No. :