

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9632ac9f5e23640e8a02963780c04cfe7e418ede-4147a17f311381851c5e11ad
 Ack No. : 112316753563539
 Ack Date : 7-Jul-23

**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@sriarihantsteels.in

Consignee (Ship to)

SSLLP Stores @ VSC

Sy.No.74 & 75 Behind Kingston PG Colloge
 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/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

85/23-24

Dated

7-Jul-23

Delivery Note

85

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

85 dt. 7-Jul-23

Other References

Buyer's Order No.

20230706027

Dated

6-Jul-23

Dispatch Doc No.

7-Jul-23

Delivery Note Date

7-Jul-23

Dispatched through

By Road

Destination

SSLLP Stores

Bill of Lading/LR-RR No.

AP 29 TA 9233

Motor Vehicle No.

AP 29 TA 9233

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Square/ Round 721499 6MM	721499	0.570 TN	65,900.00	TN	37,563.00
	Loading & Other Exps					171.00
	Freight A/c					4,500.00
	CGST @ 9%			9 %		3,801.06
	SGST @ 9%			9 %		3,801.06
	Round Off					(-)-0.12
	Less :					
	Total		0.570 TN			₹ 49,836.00



Amount Chargeable (in words)

INR Forty Nine Thousand Eight Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721499	42,234.00	9%	3,801.06	9%	3,801.06	7,602.12
Total	42,234.00		3,801.06		3,801.06	7,602.12

Tax Amount (in words) : **INR Seven Thousand Six Hundred Two 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 %
 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

Authorized Signatory

This is a Computer Generated Invoice

