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

IRN	: 6210dfe5e36a59079d0f5e984596019cbcc997183-6022bb56f0fbba96ca4a43a
Ack No.	: 112317188780515
Ack Date	: 19-Aug-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. **119/23-24**	Dated **19-Aug-23**
Delivery Note **119**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **119 dt. 19-Aug-23**	Other References
Buyer's Order No. **20230817025**	Dated **17-Aug-23**
Dispatch Doc No.	Delivery Note Date **19-Aug-23**
Dispatched through **BY ROAD**	Destination **SSLLP Stores @ VSC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery	

Consignee (Ship to)
SSLLP Stores @ VSC
SY.NO.210 & 211
Rampally Village,Ghatkesar Mandal Medchal
Malkajgiri,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 Flat 721114** *15 x 6mm*	721114	**0.510 TN**	59,500.00	TN	**30,345.00**
	Loading & Other Exps					**153.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**3,059.82**
	SGST @ 9%			9	%	**3,059.82**
	Round Off					**0.36**
	Total		**0.510 TN**			**₹ 40,118.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	33,998.00	9%	3,059.82	9%	3,059.82	6,119.64
Total	**33,998.00**		**3,059.82**		**3,059.82**	**6,119.64**

Tax Amount (in words) : **INR Six Thousand One Hundred Nineteen and Sixty 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

This is a Computer Generated Invoice

INWARD
Inward No. 26104 Dt: 19/8/23
MRN No: Dt:
Received By: Sign:
20230819054
SUMMIT SALES LLP

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 6210dfe5e36a59079d0f5e984596019cbcc997183-6022bb56f0fbba96ca4a43a
Ack No. : 112317188780515
Ack Date : 19-Aug-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

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Reference No. & Date. **119 dt. 19-Aug-23**	Other References
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Dispatch Doc No.	Delivery Note Date **19-Aug-23**
Dispatched through **BY ROAD**	Destination **SSLLP Stores @ VSC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery	

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SSLLP Stores @ VSC
SY.NO.210 & 211
Rampally Village,Ghatkesar Mandal Medchal
Malkajgiri,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

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	Round Off			9	%	**3,059.82**
						0.36
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Amount Chargeable (in words)
INR Forty Thousand One Hundred Eighteen Only

E. & O.E

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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

INWARD
Inward No. 20104 Dt: 19/8/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP