

20103 - 819048

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 856be7b2b0664a3974423ed58088016ce7cd4e1-2bb28c649686b8dced2d90eab  
 Ack No. : 112317188739788  
 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@sriarhantsteels.in

Invoice No. <b>117/23-24</b>	e-Way Bill No. 151694952651	Dated <b>19-Aug-23</b>
Delivery Note <b>117</b>	Reference No. & Date. <b>117 dt. 19-Aug-23</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer's Order No. <b>20230814002</b>	Dispatch Doc No.	Other References
Dispatched through <b>By Road</b>	Bill of Lading/LR-RR No.	Dated <b>14-Aug-23</b>
Terms of Delivery		Delivery Note Date <b>19-Aug-23</b>
		Destination <b>SLLP STORES</b>
		Motor Vehicle No. <b>TS 12 UB 9538</b>

Consignee (Ship to)  
**SLLP Stores @ VSC**  
 Sy.No.210 & 211  
 Rampally Village,Ghatkesar Mandal Medchal  
 Hyderabad,Telangana  
 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 721114 20 x 6MM	721114	1.460 TN	59,500.00	TN	86,870.00
2	Ms Square / Round 721410 10MM	721410	2.010 TN	59,500.00	TN	1,19,595.00
3	Angle 72163100 25 X 25 X 6MM	72163100	0.540 TN	59,500.00	TN	32,130.00
						2,38,595.00
Loading & Other Exps						1,203.00
Freight A/c						6,500.00
CGST @ 9%						22,166.82
SGST @ 9%						22,166.82
Round Off						0.36
Total			<b>4.010 TN</b>			<b>₹ 2,90,632.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Two Lakh Ninety Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	89,674.58	9%	8,070.71	9%	8,070.71	16,141.42
721410	1,23,456.11	9%	11,111.05	9%	11,111.05	22,222.10
72163100	33,167.31	9%	2,985.06	9%	2,985.06	5,970.12
<b>Total</b>	<b>2,46,298.00</b>		<b>22,166.82</b>		<b>22,166.82</b>	<b>44,333.64</b>

Tax Amount (in words) : **INR Forty Four Thousand Three Hundred Thirty Three 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

**INWARD**  
 Inward No. 20103 Dt: 19/8/23  
 MRN No: Dt:  
 Received By: Sign: [Signature]  
 20230819048  
**SUMMIT SALES LLP**

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 117/23-24  
Date : 19-Aug-23

IRN : 856be7b2b0664a3974423ed58088016ce7cd4e12bb28c649686b8dced2d90eab  
Ack No. : 112317188739788  
Ack Date : 19-Aug-23



1. e-Way Bill Details

e-Way Bill No. : 151694952651 Mode : 1 - Road Generated Date : 19-Aug-23 1:27 PM  
Generated By : 36ADZPG3609B1ZK Approx Distance : 87 KM Valid Upto : 20-Aug-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels  
GSTIN : 36ADZPG3609B1ZK  
Telangana

To

Summit Sales LLP  
GSTIN : 36ACQFS2044C1Z7  
Telangana

Dispatch From

CHEGUNTA, HYDERABAD HYDERABAD Telangana 502248

Ship To

Sy.No.210 & 211, Rampally Village, Ghatkesar Mandal Medchal,  
Hyderabad, Telangana Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721114	Ms Flat 721114 & Ms Flat 721114	1.46 TON	89,674.58	9+9
721410	Ms Square / Round 721410 & Ms Square / Round 721410	2.01 TON	1,23,456.11	9+9
72163100	Angle 72163100 & Angle	0.54 TON	33,167.31	9+9

Tot. Taxable Amt : 2,46,298.00 Other Amt : 0.36 Total Inv Amt : 2,90,632.00  
CGST Amt : 22,166.82 SGST Amt : 22,166.82

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

5. Vehicle Details

Vehicle No. : TS12UB9538 From : Chegunta CEWB No. :

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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- 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

<b>INWARD</b>	
Inward No. <b>20103</b>	Dt: <b>19/8/23</b>
MRN No:	Dt:
Received By:	Sign:
<b>SUMMIT SALES LLP</b>	