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

IRN : d3fc1f2618bc9b33b31ce230d00c87b116c67ee0-bbc25ab12629c62895d8bb5c
Ack No. : 112317230326951
Ack Date : 23-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. **124/23-24**	e-Way Bill No. 121697367457	Dated **23-Aug-23**
Delivery Note **124**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **124 dt. 23-Aug-23**		Other References
Buyer's Order No. **20230819051**		Dated **23-Aug-23**
Dispatch Doc No.		Delivery Note Date **23-Aug-23**
Dispatched through **By Road**		Destination **SSLLP Stores @ GV**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 3039**
Terms of Delivery		

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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000** *50 X 50 X 6*	72165000	**1.230 TN**	61,000.00	TN	**75,030.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			9 %		**7,103.70**
	SGST @ 9%			9 %		**7,103.70**
	Less : ***Round Off***					**(-)0.40**
	Total		**1.230 TN**			**93,137.00**

MRN : 20230824002
INWARD
Inward No: 3200 Dt: 24/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

E. & O.E

Amount Chargeable (in words)
INR Ninety Three Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	78,930.00	9%	7,103.70	9%	7,103.70	14,207.40
Total	**78,930.00**		**7,103.70**		**7,103.70**	**14,207.40**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Seven and Forty 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

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