Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b5546ba8d6b1886736a7e26348b8fed5c2c0f98c4-3c91c0f83f6aa9890e6342d
Ack No. : 112317230219891
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. 122/23-24	e-Way Bill No. 131697361593	Dated **23-Aug-23**
Delivery Note 122		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. 122 dt. 23-Aug-23		Other References
Buyer's Order No. **20230823014**		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,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	**Chequered Coil 72084010** *3MM*	72084010	**1.920 TN**	72,000.00	TN	**1,38,240.00**
2	**MS Angle 72165000** *65 X 65 X 6*	72165000	**1.195 TN**	62,000.00	TN	**74,090.00**
						2,12,330.00
	Freight A/c					**4,600.00**
	CGST @ 9%				9 %	**19,523.70**
	SGST @ 9%				9 %	**19,523.70**
	Less : ***Round Off***					**(-)0.40**
	Total		**3.115 TN**			**2,55,977.00**

MRN: 202308240001

INWARD
Inward No: 3189 Dt of Delivery
MRN No: Dt: 24/08/2023
Received By: Divya Sign: Divya
S S LLP-GV

SUMMIT SALES LLP
IN WARD No: 112800 Date: 29/8/23
Sign:
R.R. DIST

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Five Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72084010	1,41,234.89	9%	12,711.14	9%	12,711.14	25,422.28
72165000	75,695.11	9%	6,812.56	9%	6,812.56	13,625.12
Total	**2,16,930.00**		**19,523.70**		**19,523.70**	**39,047.40**

Tax Amount (in words) : **INR Thirty Nine Thousand Forty 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