

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

Delivery Note : 124

Reference No. & Date. : 124 dt. 23-Aug-23

Buyer's Order No. : 20230819051

Dated : 23-Aug-23

Mode/Terms of Payment : IMMEDIATE

Other References

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

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated : 23-Aug-23

Delivery Note Date : 23-Aug-23

Destination

SSLLP Stores @ GV

Motor Vehicle No.

AP 28 TA 3039

SI 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

Less :

Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

3,900.00
7,103.70
7,103.70
(-0.40)



MRN: 20230824002

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

Total 1.230 TN 93,137.00

Amount Chargeable (in words)

INR Ninety Three Thousand One Hundred Thirty Seven Only

E. & O.E

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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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