

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6dbfc469dc3fcb2fe0f90a82c25249b4f-
887c03a521bc30060e48a63175132c
Ack No. : 11231737277499
Ack Date : 4-Sep-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

Consignee (Ship to)
SSLLP Stores @ GV
Sy.191 & 119, Genome Valley
Thurkapally, 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

Invoice No. 132/23-24	e-Way Bill No. 111704466280	Dated 4-Sep-23
Delivery Note 132	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 132 dt. 4-Sep-23	Dated 30-Aug-23	Delivery Note Date 4-Sep-23
Buyer's Order No. 2023090/063	Dispatched through By Road	Destination SSLLP Stores @ GV
Dispatch Doc No.	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TC 5307
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 2mm	73063090	0.655 TN	65,900.00	TN	43,164.50
	Loading & Other Exps					197.00
	Freight A/c					4,800.00
	CGST @ 9%			9 %		4,334.54
	SGST @ 9%			9 %		4,334.54
	Round Off					0.42
Total						56,831.00

MRN: 20230905009

INWARD	
Inward No: 3246	Dt: 05/09/2023
UIN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Amount Chargeable (in words)

INR Fifty Six Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	48,161.50	9%	4,334.54	9%	4,334.54	8,669.08
Total	48,161.50		4,334.54		4,334.54	8,669.08

Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty Nine and Eight 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 %

Company's Bank Details

Bank Name : **DBS Bank India Ltd** A/c No : - **856200069474**
A/c No. : **856200069474**

Branch & IFS Code : **Mumbai & DBSS0IN0811**

for Sri Arihant Steels

Authorized Signatory