

Advice Num

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

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%				9 %	22,166.82
	SGST @ 9%				9 %	22,166.82
	Round Off					0.36
	Total		4.010 TN			₹ 2,90,632.00

Amount Chargeable (in words)

INR Two Lakh Ninety Thousand Six Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
Total	2,46,298.00		22,166.82		22,166.82	44,333.64

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

Authorized Signatory

This is a Computer Generated Invoice

