

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2ca62a027e769132b4d550a6eb7cc23bf29b9b05-4217fe44b11bc1b829c055d4
 Ack No. : 112317391511919
 Ack Date : 6-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	Invoice No. 134/23-24	Dated 6-Sep-23
	Delivery Note 134	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) SSLLP Stores @ VSC SY.NO.210 & 211 Rampally Village Ghatkesar Mandal Medchal Hyderabad. 9155546784 State Name : Telangana, Code : 36	Reference No. & Date. 134 dt. 6-Sep-23	Other References
	Buyer's Order No. 20230901010	Dated 1-Sep-23
	Dispatch Doc No.	Delivery Note Date 6-Sep-23
	Dispatched through By Road	Destination SSLLP Stores @ VSC
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	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TC 5307
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 25 ID X 2MM	73063090	0.135 TN	65,900.00	TN	8,896.50
2	Ms Tube 73063090 40 X 2MM	73063090	0.215 TN	65,900.00	TN	14,168.50
						23,065.00
Loading & Other Exps						105.00
Freight A/c						3,500.00
CGST @ 9%						2,400.30
SGST @ 9%						2,400.30
Round Off						0.40
Total			0.350 TN			31,471.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	26,670.00	9%	2,400.30	9%	2,400.30	4,800.60
Total	26,670.00		2,400.30		2,400.30	4,800.60

Tax Amount (in words) : **INR Four Thousand Eight Hundred and Sixty 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