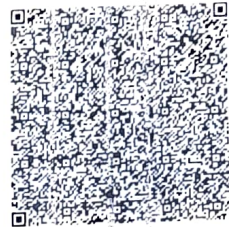


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3864256b617714b638140a3fd61f71704a001-2f2110960efe18032bb6bf40f3b
Ack No. : 112317589267453
Ack Date : 25-Sep-23



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
Contact : 040-48512299, 9246825558
E-Mail : info@sriarhantsteels.in

Invoice No. 149/23-24
e-Way Bill No. 141716386946

Delivery Note
149

Reference No. & Date.
149 dt. 25-Sep-23

Buyer's Order No.
20230921046

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
25-Sep-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
21-Sep-23

Delivery Note Date
25-Sep-23

Destination
SSLLP STORES @ VSC

Motor Vehicle No.
AP 28X 4907

Consignee (Ship to)

SSLLP Stores @ VSC

Sy. NO 210 & 211 Rampally Village
Ghatkesar Mandal, Medchal-Malkajgiri
Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad

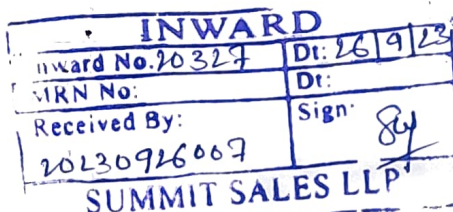
GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40x40x2mm	73063090	0.760 TN	67,000.00	TN	50,920.00
2	Ms Tube 73063090 20x20x2mm	73063090	0.360 TN	71,000.00	TN	25,560.00
3	MS Bars - Square 721420 5mm	721420	1.010 TN	67,500.00	TN	68,175.00
4	MS Bars - Square 721420 10mm	721420	3.100 TN	65,500.00	TN	2,03,050.00
						3,47,705.00
						1,569.00
						9,900.00
					9 %	32,325.66
					9 %	32,325.66
						(-)-0.32

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

Less:



Total 5.230 TN ₹ 4,23,825.00
MS Bars - Square 721420 3.100 TN 65,500.00 2,03,050.00
Amount Chargeable (in words) 2,03,050.00 E & O.E

INR Four Lakh Twenty Three Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
73063090	79,002.68	9%	7,110.24	9%	7,110.24	14,220.48
721420	2,80,171.32	9%	25,215.42	9%	25,215.42	50,430.84
Total	3,59,174.00		32,325.66		32,325.66	64,651.32

Tax Amount (in words) INR Sixty Four Thousand Six Hundred Fifty One and Thirty Two 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 % P.A. 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 & IFSC Code : Murnabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory