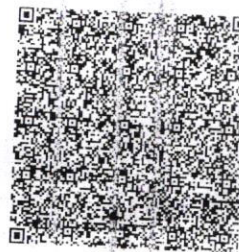


ORIGINAL FOR RECIPIENT

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/UTIN: 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
Dated 25-Sep-23
Delivery Note 149
Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 149 dt. 25-Sep-23
Other References
Buyer's Order No. 20230921046
Dated 21-Sep-23
Dispatch Doc No.
Delivery Note Date 25-Sep-23
Dispatched through By Road
Destination SSSLP STORES @ VSC
Bill of Lading/LR-RR No.
Motor Vehicle No. AP 28 X 4987
Terms of Delivery

Consignee (Ship to)

SSSLP Stores @ VSC

Sy.NO.210 & 211 Rampally Village
Ghatkesar Mandal, Medchal-Malkajgiri
Hyderabad
GSTIN/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
GSTIN/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	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 3mm	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
Loading & Other Exps						3,47,705.00
Freight A/c						1,569.00
CGST @ 9%						9,900.00
SGST @ 9%						32,325.66
Round Off						32,325.66
Less :						(-)0.32

INWARD	
Inward No. 20327	Dr: 26/9/23
IRN No:	Dr:
Received By:	Sign: [Signature]
20230926007	
SUMMIT SALES LLP	



MS Bars - Square 721420
Amount Chargeable (in words) Total 5.230 TN ₹ 4,23,825.00
INR Four Lakh Twenty Three Thousand Eight Hundred Twenty Five Only
E. & O.E

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

- 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 & IFSC Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

This is a Computer Generated Invoice

Authorised Signatory