

Advice Mem

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6210dfe5e36a59079d0f5e984596019cbcc997183-6022bb56f0fbbba96ca4a43a
 Ack No. : 112317188780515
 Ack Date : 19-Aug-23



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

Invoice No. 119/23-24	Dated 19-Aug-23
Delivery Note 119	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 119 dt. 19-Aug-23	Other References
Buyer's Order No. 20230817025	Dated 17-Aug-23
Dispatch Doc No.	Delivery Note Date 19-Aug-23
Dispatched through BY ROAD	Destination SLLP Stores @ VSC
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
 Malkajgiri,Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3 & 4 , II Floor , M.G. Road
 Secunderabad
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 15 x 6mm	721114	0.510 TN	59,500.00	TN	30,345.00
	Loading & Other Exps					153.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		3,059.82
	SGST @ 9%			9 %		3,059.82
	Round Off					0.36
	Total		0.510 TN			₹ 40,118.00

Amount Chargeable (in words)

INR Forty Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721114	33,998.00	9%	3,059.82	9%	3,059.82	6,119.64
Total	33,998.00		3,059.82		3,059.82	6,119.64

Tax Amount (in words) : **INR Six Thousand One Hundred Nineteen 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

Authorised Signatory



This is a Computer Generated Invoice