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@sriarihantsteels.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 **SSLLP STORES**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery	

Consignee (Ship to)
SSLLP 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

Sl 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**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Ninety Thousand Six Hundred Thirty Two Only

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

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 112529 Date: 23/8/23 Sign: R.R. DIST.