Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : 08dbe690242cbed5fd601a3715aba561f8-1addd2ec8c5083eac36b90a5b9463e
Ack No. : 112318086476683
Ack Date : 5-Nov-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@sriarihantsteels.in

Invoice No. **172/23-24**	Dated **5-Nov-23**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **172 dt. 5-Nov-23**	Other References
Buyer's Order No. **20231031036**	Dated **31-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
SSLLP Stores @ Rampally
Sy.No.210 & 211 Rampally Village
Ghatkesar Mandal,Medchal
Hyderabad
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 Angle 72165000** *22 x 22 x 3mm*	72165000	**0.075 TN**	70,000.00	TN	**5,250.00**
	Loading & Other Exps					**23.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**654.57**
	SGST @ 9%			9	%	**654.57**
	Less : ***Round Off***					**(-)0.14**
	Total		**0.075 TN**			**₹ 8,582.00**

INWARD
Inward No. 20534 Dt: 6/11/23
MRN No: Dt:
Received By: Sign:
20231106026
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	7,273.00	9%	654.57	9%	654.57	1,309.14
Total	**7,273.00**		**654.57**		**654.57**	**1,309.14**

Tax Amount (in words) : **INR One Thousand Three Hundred Nine and Fourteen 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 @

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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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20231106026
SUMMIT SALES LLP

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