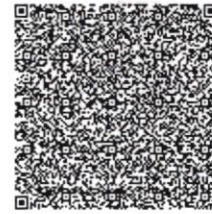


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 08dbe690242cbcd5fd601a3715aba561f8-1addd2ec8c5083eac36b90a5b9463e
 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@sriarhantsteels.in

Invoice No.

172/23-24

Dated

5-Nov-23

Delivery Note

Mode/Terms of Payment

IMMEDIATEReference 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

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

Terms of Delivery

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
	Round Off					(-)0.14
	Less :					
		Total	0.075 TN			₹ 8,582.00

INWARD

Inward No. 20534	Di: 6/11/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
2023110606	

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

- 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 @

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

Branch & IFS Code : Mumabi & DBSS0IN0811

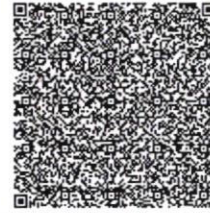
for Sri Arihant Steels

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 08dbe690242cbcd5fd601a3715aba561f8-1add2ec8c5083eac36b90a5b9463e
Ack No. : 112318086476683
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172/23-24

Delivery Note

Reference No. & Date.

172 dt. 5-Nov-23

Buyer's Order No.

20231031036

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

5-Nov-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

31-Oct-23

Delivery Note Date

Destination

Motor Vehicle No.

AP 28 TA 9233

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SLLP 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

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	Freight A/c					2,000.00
	CGST @ 9%			9 %		654.57
	SGST @ 9%			9 %		654.57
	Round Off					(-)0.14
	Less :					
INWARD Inward No. 16539 Dt: 6/11/23 MRN No: Dt: Received By: 20231106026 Sign: [Signature] SUMMIT SALES LLP						
Total			0.075 TN			₹ 8,582.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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A/c No. : 856200069474

Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice