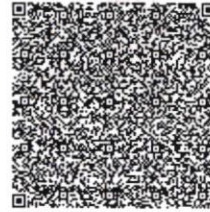


Tax Invoice

(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

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

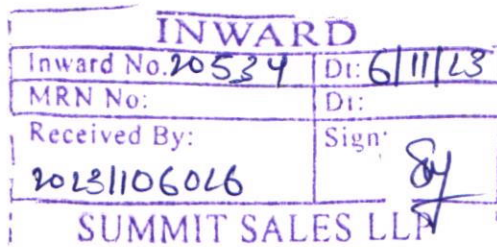
Motor Vehicle No.

AP 28 TA 9233

Consignee (Ship to)
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

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



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	
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

