

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 27f1f9ff1f24a27caa9ba61ef14c725fe248-ab19dad2e7a972f7680c84b920324
Ack No. : 112318311946796
Ack Date : 27-Nov-23



Sri Arianth 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. e-Way Bill No.
188/23-24 167548305

Dated
27-Nov-23

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.
188 dt. 27-Nov-23

Other References

Buyer's Order No.
20231124001

Dated
24-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination
SLLP Stores

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

Consignee (Ship to)
SLLP Stores
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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Square/ Round 721499 10MM	721499	1.070 TN	63,900.00	TN	68,373.00
	Loading & Other Exps					321.00
	Unloading Charges					700.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		6,560.46
	SGST @ 9%			9 %		6,560.46
	Round Off					0.08
Total			1.070 TN			₹ 86,015.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721499	72,894.00	9%	6,560.46	9%	6,560.46	13,120.92
Total	72,894.00		6,560.46		6,560.46	13,120.92

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty and Ninety Two 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 %

Company's Bank Details

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

A/c No. : 856200069474

Branch & IFS Code : Mumbai & DBSS0IN0811

for Sri Arianth Steels

Authorised Signatory

INWARD

Inward No. 20640 Dt. 28/11/23
IRN No. Dt.
Received By: Sign: *[Signature]*
20231128001
SUMMIT SALES LLP

This is a Computer Generated Invoice