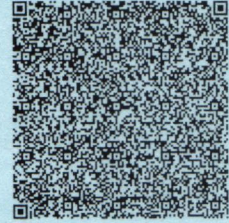


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 27ff9ff1f24a27caa9ba61ef14c725fe248-abf9dad2e7a972f7680c84b920324
 Ack No. : 112318311946796
 Ack Date : 27-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. : 188/23-24 e-Way Bill No. : 161754489315
 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 : SSSLP Stores
 Bill of Lading/LR-RR No. : Motor Vehicle No. : AP 28 TA 9233
 Terms of Delivery :

Consignee (Ship to)
SSSLP 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

SI No.	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



3,500.00% = 630
 3172.00
 = 1,021

Amount Chargeable (in words)

INR Eighty Six Thousand Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

- 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 @ 24 %

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

