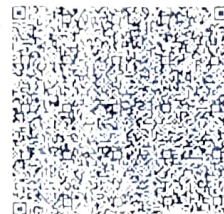


20714

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cff9fa8035c1473052653f2f0c12b3c/3-1759b1-a6aae33b62e074a0079794fbc
 App No. : 112318494318452
 App Date : 12-Dec-23



Sri Arihant Steels
 # 17, 1st Floor, H.M. Shaque Estate
 M.G. Road, Secunderabad.
 GSTIN/UIN : 36/DLP3309B1Z1
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.com

Invoice No
200723-24
 Delivery Note

Dated
12-Dec-23
 Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20231211034
 Dispatch Doc. No.

Dated
11-Dec-23
 Delivery Note Date

Consignee (Ship to)

SLLP Stores

Sy.No.210 & 211 Rampally Village
 Ghateswar Mandal Malkajgiri
 Hyderabad
 9155546784

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
 Secunderabad

GSTIN/UIN : 36ACQFS20HC1Z7

State Name : Telangana, Code : 36

Dispatched through
By Road

Bill of Lading/ R-FR No.

Destination
SLLP Stores @ Rampally
 Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

Sl	Description	HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
1	MS Angle 72165000 25 x 25 x 3MM	72165000	18%	0.050 TN	70,500.00	TN	3,525.00
Loading & Other Exp							26.00
Freight A/c							2,000.00
CGST @ 9%							499.59
SGST @ 9%							499.59
Less							(-)-0.18

INWARD

Inward No. 20714	Date 13/12/23
IRN No.	Date
Received By.	Signature
20231213013	

SUMMIT SALES LLP

0.050 TN ₹ 6,550.00
 E & O E

Amount Chargeable in words

INR Six Thousand Five Hundred Fifty Only

HSN/SAC	Chargeable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	6550.00	9%	499.59	9%	499.59	999.18

Total Amount (in words) : **INR Nine Hundred Ninety Nine and Eighteen paise Only**

Declaration

- I/we declare that this invoice is for the actual purchase of the goods described & initial particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 12 months after date of material is specified as per Purchase order.
- After Due date Credit charge will be charged @ 24% P.A. Or 40/- Rs PMT till the date of receipt whichever is less.

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : 856200069474
 A/c No : 856200069474
 Branch & IFS Code : Mumbai & DBSS01N0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice