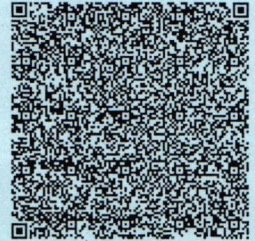


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cff9fa8035c1473052653f2f0c13b3c73875981-a6aae33b62e074a0679794fbe
 Ack No. : 112318494318452
 Ack Date : 12-Dec-23



 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 200/23-24	Dated 12-Dec-23
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) SSLLP Stores Sy.No,210 & 211 Rampally Village Ghatkesar Mandal,Malkajgiri Hyderabad 9155546784 State Name : Telangana, Code : 36	Buyer's Order No. 20231211034	Dated 11-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road	Destination SSLLP Stores @ Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
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	GST Rate	Quantity	Rate	per	Amount
1	MS Angle 72165000 25 x 25 x 3MM Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	72165000	18 %	0.050 TN	70,500.00	TN	3,525.00
	Less :						26.00 2,000.00 499.59 499.59 (-)0.18
				0.050 TN			₹ 6,550.00



Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	5,551.00	9%	499.59	9%	499.59	999.18
Total	5,551.00		499.59		499.59	999.18

Tax Amount (in words) : INR Nine Hundred Ninety Nine and Eighteen 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 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is

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

