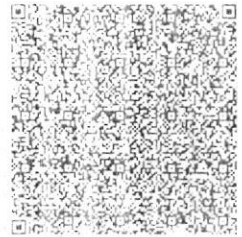


20714

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cff9fa8035c1473052653f2f0e11b3c43475911-
a6aae33b62e074306797947be
Ack No. : 112318494318452
Ack Date : 12-Dec-23



Sri Arianth Steels
17, 1st Floor, H.M. Shetty Estate
M.G. Road, Secunderabad,
GSTIN/UIN : 36AD09B121
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.com

Invoice No
200/23-24

Delivery Note

Buyer's Order No.

20231211034

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/IR-ER No.

Terms of Delivery

Dated
12-Dec-23

Mode/Terms of Payment
IMMEDIATE

Dated

11-Dec-23

Delivery Note Date

Destination

SSLLP Stores @ Rampally

Motor Vehicle No.

AP 28 TA 9233

Consignee (Ship to)

SSLLP Stores

Sy.No,210 & 211 Ranpally Village

Chatkesar 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 : 36AC0FS20HC127

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN SAC	GST Rate	Quantity	Rate	per	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 & c							2,000.00
CGST @ 9 %							499.59
SGST @ 9 %							499.59
Round Off							(-)0.18
Less :							

Loading & Other Exp

Freight & c

CGST @ 9 %

SGST @ 9 %

Round Off

Less :

INWARD

Inward No 20714
IRN No.
Received By.
20231213013

Signature

SUMMIT SALES LLP

0.050 TN

₹ 6,550.00

E & O E

Chargeable in words

₹ Six Thousand Five Hundred Fifty Only

HSN/SAC

72165000

taxable

Value

CGST

Rate

Amount

SGST/UTGST

Rate

Amount

Total

Tax Amount

To 1

₹ 551.00

9 %

499.59

9 %

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 chargeable @ 4 % PA. Or 40/- Rs PMT. till the date of receipt whichever is

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

Printed on Computer Generated Invoice

