20795

20240105034

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8bd4a3483a5087a1d6be3193d9feba8b5-cf6c00dac8a5843f6d9952031d59a4b

Ack No. : 112418773795009
Ack Date : 5-Jan-24

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@sriarihantsteels.in

Invoice No. 216/23-24	e-Way Bill No. 151777802257	Dated 5-Jan-24
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 216 dt. 5-Jan-24		Other References
Buyer's Order No. 20231230021		Dated 30-Dec-23
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination SSLLP Stores
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TA 9233
Terms of Delivery		

Consignee (Ship to)
SSLLP 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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *25 x 25 x 2MM*	73063090	**0.260 TN**	65,900.00	TN	**17,134.00**
2	**Ms Tube 73063090** *50 x 50 x 2MM*	73063090	**0.360 TN**	65,900.00	TN	**23,724.00**
						40,858.00
	Loading & Other Exps					**200.00**
	Unloading Charges					**560.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**3,970.62**
	SGST @ 9%			9	%	**3,970.62**
	Less : ***Round Off***					**(-)0.24**
	Total		0.620 TN			₹ 52,059.00

INWARD
Inward No 20795 | Dt: 5/01/24
MRN No: | Dt:
Received By. | Sign:
20240105034
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Fifty Two Thousand Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	44,118.00	9%	3,970.62	9%	3,970.62	7,941.24
Total	44,118.00		3,970.62		3,970.62	7,941.24

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Forty One and Twenty Four 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 : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice