

20240105031

Tax Invoice

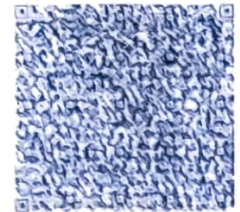
(ORIGINAL FOR RECIPIENT)

e-invoice

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IRN      : 01a48390b60d33240d2e814c113d59255-
          2c2b88391b810ce7ad9cde925b4ecbc
Ack No.  : 112418773782193
Ack Date : 5-Jan-24

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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.
215/23-24
Delivery Note

Dated
5-Jan-24
Mode/Terms of Payment
IMMEDIATE
Other References

Consignee (Ship to)
SSLLP Stores
 Sy.No.210 & 211
 Ramapilly Village,Ghatkesar Mandal
 Medchal Malkajgir,Hyderabad
 State Name : Telangana, Code : 36

Reference No. & Date.
215 dt. 5-Jan-24
Buyer's Order No.
20231227052
Dispatch Doc No.

Dated
27-Dec-23
Delivery Note Date

Dispatched through
By Road
Bill of Lading/LR-RR No.

Destination
SLLP Stores
Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 1.6MM	73063090	0.170 TN	65,900.00	TN	11,203.00
	Loading & Other Exps					60.00
	Unloading Charges					360.00
	Freight A/c					2,500.00
	CGST @ 9%				9 %	1,271.07
	SGST @ 9%				9 %	1,271.07
	Round Off					(-)0.14
	Total		0.170 TN			₹ 16,665.00

Less:

INWARD

Inward No-20796	Date: 5/10/24
MRN No:	Date:
Received By.	Sign: [Signature]
20240105031	
SUMMIT SALES LLP	

Amount Chargeable (in words)							E & O.E	
INR Sixteen Thousand Six Hundred Sixty Five Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
71063090		14,123.00	9%	1,271.07	9%	1,271.07	2,542.14	
Total		14,123.00		1,271.07		1,271.07	2,542.14	

Total Amount (in words) : **INR Two Thousand Five Hundred Forty Two and Fourteen paise Only**

Discussion

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 & 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 : Murnabi & DBSS0IN0811

for Sri Arthant Steele

Authorised Signatory

This is a Computer Generated Invoice