20796 20240105031

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : d1a48390b60d33240d2e814c113d59255-2c2b88391b810ce7ad9cde925b4ecbc
Ack No. : 112418773782193
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. 215/23-24	Dated 5-Jan-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 215 dt. 5-Jan-24	Other References
Buyer's Order No. 20231227052	Dated 27-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
Ramaplly Village,Ghatkesar Mandal
Medchal Malkajgir,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** *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
	Less : *Round Off*					(-)0.14
	Total		0.170 TN			₹ 16,665.00

INWARD
Inward No. 20796 Dt: 5/01/24
MRN No: Dt:
Received By. Sign
20240105031
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	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

Tax Amount (in words) INR Two Thousand Five Hundred Forty Two and Fourteen 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