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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7346 Date 6/1/24 Sign.

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

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice