

20795

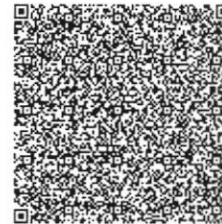
20240105034

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@sriarhantsteels.in	Invoice No. 216/23-24 Delivery Note Reference No. & Date. 216 dt. 5-Jan-24 Buyer's Order No. 20231230021 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 151777802257 Dated 5-Jan-24 Mode/Terms of Payment IMMEDIATE Other References Dated 30-Dec-23 Delivery Note Date Destination SLLP Stores Motor Vehicle No. AP 28 TA 9233
	Consignee (Ship to) SLLP 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
						Unloading Charges
						Freight A/c
						CGST @ 9%
						SGST @ 9%
						Round Off
Less :						
						9 % 3,970.62
						9 % 3,970.62
						(-)0.24
			Total	0.620 TN		₹ 52,059.00

INWARD

Inward No. **20795** Dt: **5/1/24**

MRN No. Dt:

Received By. Sign: 

20240105034

SUMMIT SALES LLP

Amount Chargeable (in words)						E. & O.E
INR Fifty Two Thousand Fifty Nine Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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

