

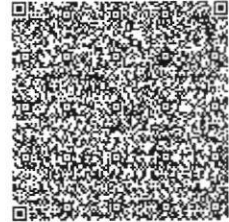
20795

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@sriarhantsteels.in

Invoice No.
215/23-24

Delivery Note

Reference No. & Date.
215 dt. 5-Jan-24

Buyer's Order No.
20231227052

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
5-Jan-24

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
27-Dec-23

Delivery Note Date

Destination
SLLP Stores

Motor Vehicle No.
AP 28 TA 9233

Consignee (Ship to)

SLLP Stores

Sy.No.210 & 211

Ramaply 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
	Round Off					(-)0.14
	Less :					
	Total		0.170 TN			₹ 16,665.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	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

