S.V.H. WEIGH WEIGH BRIDGE

యస్:వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24 HOURS SERVICE

COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.: 467

VEHICLE No.: AP22TA 0436

CHARGES Rs.

GROSS 8690 Kgs. DATE: 08-02-23 TIME: 10:11

TARE Kgs. DATE: TIME:

NETT Kgs.

IN WARD
Inward No: 1921 Dt: 08/02/23
MRN No: 11721 Dt: 9/2/23
Received By: Anjan
Sign:
SS LLP-GVDC

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Channel 72165000** 75 x 40	72165000	**1.990 TN**	67,000.00	TN	**1,33,330.00**
2	**MS Channel 72165000** 150 x 75	72165000	**2.070 TN**	67,000.00	TN	**1,38,690.00**
						2,72,020.00
	Loading & Other Exps					**1,218.00**
	Freight A/c					**9,900.00**
	CGST @ 9%				9 %	**25,482.42**
	SGST @ 9%				9 %	**25,482.42**
	Round Off					**0.16**
	Total		**4.060 TN**			**₹ 3,34,103.00**

INWARD
Inward No: 1921 Dt: 8/2/23
MRN No: 11721 Dt: 9/2/23
Received By: Rajan
Sign:
S S LLP-GVDC

Amount Chargeable (in words) E. & O.E

INR Three Lakh Thirty Four Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	2,83,138.00	9%	25,482.42	9%	25,482.42	50,964.84
Total	**2,83,138.00**		**25,482.42**		**25,482.42**	**50,964.84**

Tax Amount (in words) : ***INR Fifty Thousand Nine Hundred Sixty Four and Eighty Four 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 % PA.,Or 40/- Rs PMT, till the date of receipt.

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

...erprises .../3, Survey No-247, Subash Nagar ...Little Stars High School, Jeedimetla ...STIN/UIN: 36ABBFP9004F1ZF ...tate Name : Telangana, Code : 36 Contact : 8790690276,9966184533 E-Mail : parasenterprises22@outlook.com	Invoice No. **293**	e-Way Bill No. **1915 9699 7878**	Dated **8-Feb-23**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 8023080207006		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through **By Road**		Destination
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.		Motor Vehicle No. **Ts07UK6181**
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Wire**	721710	**2,500.00 kgs**	69.900	kgs	**1,74,750.000**
	Delivery Charges	996813				**2,400.000**
	CGST A/c					**15,943.500**
	SGST A/c					**15,943.500**
	Total		**2,500.00 kgs**			**₹ 2,09,037.000**

S S L L P ... ADC
Received
Rajan
INWARD
Inward No: 1923 8/2/23
MRN: 8023080207006 9/2/23

MRN: 8023080207006

Amount Chargeable (in words) E. & O.E

INR Two Lakh Nine Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	1,74,750.000	9%	15,727.500	9%	15,727.500	31,455.000
996813	2,400.000	9%	216.000	9%	216.000	432.000
Total	**1,77,150.000**		**15,943.500**		**15,943.500**	**31,887.000**

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Eighty Seven Only**

Declaration

Terms And Conditions:-1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises, 3) Interest @24% per annum will be charged, if not paid within due date We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Paras Enterprises**
Bank Name : **HDFC Bank**
A/c No. : **50200068531362**
Branch & IFS Code : **Begumpet & HDFC0000621**

for Paras Enterprises

For PARAS ENTERPRISES
Authorised Signatory
Partner

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

KASULA EURO FASTENERS
G-6, Navketan Building,
Near Clock Tower, SD Road, Secunderabad.
Hyderabad, Telangana, 500003, India
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR

TAX INVOICE

Invoice No	: INV23-0601
Invoice Date	: 07/02/2023
Terms	: ADVANCE
Due Date	: 07/02/2023
P.O. No	: 96784/170785

Place Of Supply : Telangana (36)

Bill To

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India
9502277299,
,
GSTIN: 36ACQFS2044C1Z7.

Ship To

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India
9502277299,
,
GSTIN: 36ACQFS2044C1Z7.

#	Item & Description	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	LE-A4 12125 SKU : IN-LE-A4-12125 MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 125mm Box Quantity: 25 Nos HSN: 73181900	20.00 box	8,300.00	9%	14,940.00	9%	14,940.00	1,66,000.00

Sub Total	1,66,000.00
CGST9 (9%)	14,940.00
SGST9 (9%)	14,940.00
Total	**₹1,95,880.00**

Total In Words
Indian Rupee One Lakh Ninety-Five Thousand Eight Hundred Eighty Only

INWARD
1922 8/2/23
MRN No: 117212 9/2/23
Received By: Rajan

Bank details

KASULA EURO FASTENERS,
ICICI Account 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.

Thanks for your business.

Payment Options

S S LLP-GVDC
Received By:
Sign:
MRN No:
Dt:
Inward No:
Dt:
INWARD

Venkateswarlu K

KASULA EURO FASTENERS
G6, NAVKETAN COMPLEX,
62- SD ROAD,
SECUNDERABAD-500003.
TELANGANA, INDIA

KASULA EURO FASTENERS SEC-BAD

Authorized Signature

Terms & Conditions
1) BANK DETAILS: Kasula Euro Fasteners
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.
HDFC Account: 50200076761166, IFSC HDFC0000317, Jubilee Hills, Hyderabad
2) GST NO: 36AHYPK6948C1ZR
3) DELIVERY WILL BE DONE IN 3-4 DAYS.