

IRN : 268a989311bb34d1ff25473762855c5716d-
aae6f811737e974628ab0fc33dae
Ack No. : 112315999613749
Ack Date : 22-Apr-23



ARPIHA EXPORTS
No.56/1, 1st A Main, Magadi Main Road
Kottigepalya, Bangalore-560091
Fac: Sy No. 17/10 & 17/6, Ajjanahalli
Tavarekere Hobli, Bangalore- 562130
Ph No: 080-23484094/23586517
GSTIN/UN: 29AAPFA9327B1ZB
State Name : Karnataka, Code : 29
E-Mail : info@arpithaexports.com

Consignee (Ship to)
SUMMIT SALES LLP
SLLP STORES @ GVDC
SY # 191 & 119, GENSOME VALLEY
THURKAPALLY, RANGA REDDY
TELANGANA - 500078
MOBILE: 9989330044
GSTIN/UN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 & 4 II FLOOR, SOHAN MANSION
M G, ROD, SECUNDERABAD - 500003
GSTIN/UN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Dated	22-Apr-23
Mode/Terms of Payment	
Delivery Note	339
Reference No. & Date	
Buyer's Order No.	20230317051
Dated	17-Mar-23
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	JEEVAN (PAID & DOOR DELIVERY)

SI	No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
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1	ANCHOR RUNGS	IGST TRANSPORTATION @ 18% 996511	39251000	50.00 NOS.	320.00	NOS.	16,000.00
		300.00					300.00
		18 %					2,934.00
							19,234.00

MRN:-20280426023
INWARD
Inward No: 2066
Dt: 26/4/23
Received By: JHSL
Sign: JHSL
S S LLP-GVDC



Amount Chargeable (in words)	Indian Rupees Nineteen Thousand Two Hundred Thirty Four Only
HSN/SAC	
Taxable Value	16,000.00
Rate	18%
Integrated Tax	2,880.00
Tax Amount	54.00
Total	2,934.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Thirty Four Only
Company's PAN : AAPFA9327B
Declaration
1. Goods once sold will not be taken back. 2. Our responsibility ceases as the goods leave our godown. 3. Interest at 24% p
A. will be charges if payment not received within due date. 4. we are covered under MSME ACT, UAN: KR03B0033896
Authorized Signatory

Customer's Seal and Signature

