

IRN

: d699026f1851e3a47d21ce8676a2f08d996c5eea-

30b136f2708484088fb77b98

Ack No.

112316285477317

22-May-23 Ack Date



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

Consignee (Ship to) SSLLP Stores @ GV

Sy.191 & 119, Genome Valley

Turkapally

State Name

: Telangana, Code: 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road

Secunderabad

GSTIN/UIN

Less.

State Name

: 36ACQFS2044C1Z7 : Telangana, Code: 36 Invoice No.

e-Way Bill No. 111646782426 35/23-24

Delivery Note

35

Reference No. & Date.

35 dt. 22-May-23 Buyer's Order No.

20230518017

Dispatch Doc No.

Dispatched through By Road

Bill of Lading/LR-RR No.

Dated 22-May-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

18-May-23

Delivery Note Date

22-May-23

Destination

SSLLP STORES @ GV

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1 MS Angle	72165000	72165000	0.840 TN	68,000.00	TN	57,120.00
50 x 50 2 MS Angle	x 6 30 Nos 72165000	72165000	0.640 TN	68,000.00	TN	43,520.00
40 x 40	x 5 30 Nos					4 00 040 00

Loading & Other Exps Freight A/c CGST @ 9%

SGST @ 9%

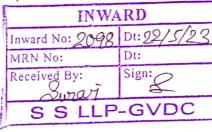
1,00,640.00 444.00

7,800.00

9,799.56 9 % 9,799.56 9 %

(-)0.12

MRN-NO-20230522018



Total

1.480 TN

₹ 1,28,483.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Four Hundred Eighty Three Only

State Tax Total Central Tax HSN/SAC Taxable Tax Amount Value Rate Amount Rate Amount 19,599.12 9.799.56 9,799.56 1.08.884.00 9% 9% 72165000 9,799.56 9,799.56 19,599.12 1,08,884.00 Total

Tax Amount (in words)

INR Nineteen Thousand Five Hundred Ninety Nine and Twelve paise Only

Declaration

1.We declare that this invoice shows the actual price 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

3.After Due date Credit charges will be charged @ 24

Company's Bank Details

Bank Name

DBS Bank India Ltd A/c No : - 856200069474

856200069474 A/c No.

Branch & IFS Code : Mumabi & DBSS0IN0811 for Sri Arihant Steels

Authorised Signatory