IRN

b3022bb14eb5d0f518a11de390dd8c1a9441c-

56ec196c80247dacf1580e22329

Ack No. : 112316286494010 Ack Date : 22-May-23



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)
Silver Oak Villas

Sy.No.11,12,14,15,16,17,18,23,94

Cherlapally 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 State Name : 36ACQFS2044C1Z7 : Telangana, Code : 36

e-Way Bill No. Invoice No. Dated 101646835826 39/23-24 22-May-23 Mode/Terms of Payment **Delivery Note** IMMEDIATE Reference No. & Date. Other References 39 dt. 22-May-23 Buyer's Order No. Dated 20230517026 17-May-23 Dispatch Doc No. **Delivery Note Date** 22-May-23 Dispatched through Destination By Road Silver Oak Villas Bill of Lading/LR-RR No. Motor Vehicle No. AP 22 TA 0436

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Ms Flat 72111410	72111410	1.090 TN	63,500.00	TN	69,215.00
2	20 x 6 Ms Square/ Round 721499	721499	1.000 TN	63,500.00	TN	63,500.00
	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	,			%	1,32,715.00 627.00 2,000.00 12,180.78 12,180.78 0.44
	Total		2.090 TN			₹ 1,59,704.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Seven Hundred Four Only

E. & O.E

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72111410	70,585.06	9%	6,352.66	9%	6,352.66	12,705.32
721499	64,756.94	9%	5,828.12	9%	5,828.12	11,656.24
Total	1,35,342.00		12,180.78		12,180.78	24,361.56

Tax Amount (in words): INR Twenty Four Thousand Three Hundred Sixty One and Fifty Six 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 Ba

: DBS Bank India Ltd A/c No : - 856200069474 : 856200069474

A/c No. : 85620

Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arthant Steels

Authorised Support

IRN

: b3022bb14eb5d0f518a11de390dd8c1a9441c56ec1-

96c80247dacf1580e22329

Ack No.

112316286494010

: 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) Silver Oak Villas

Sy.No.11,12,14,15,16,17,18,23,94

Cherlapally 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 State Name : 36ACQFS2044C1Z7

: Telangana, Code: 36

	e-Way Bill No. 101646835826	Dated 22-May-23				
Delivery Note 39		Mode/Terms of Payment IMMEDIATE				
Reference No. 8 39 dt. 22-May		Other References				
Buyer's Order No. 20230517026		Dated 17-May-23				
Dispatch Doc No.		Delivery Note Date 22-May-23				
Dispatched through By Road		Destination Silver Oak Villas				
Bill of Lading/LR	-RR No.	Motor Vehicle No.				

AP 22 TA 0436

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 72111410 20 x 6	72111410	1.090 TN	63,500.00	TN	69,215.00
2	Ms Square/ Round 721499	721499	1.000 TN	63,500.00	TN	63,500.00
						1,32,715.00
	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off			9	%	627.00 2,000.00 12,180.78 12,180.78 0.44
	Inward No: 16 10 10 10 10 10 10 10 10 10 10 10 10 10	305230	0 2			0.44
	SSLLP-SOV					
	Total ount Chargeable (in words)		2.090 TN			1,59,704.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Seven Hundred Four Only

E. & O.E

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72111410 721499	70,585.06 64,756.94	9% 9%	6,352.66 5,828.12	9% 9%	6,352.66	12,705.32	
Total	1,35,342.00	570	12,180.78	9%	5,828.12 12,180.78	11,656.24 24,361.56	

Tax Amount (in words):

INR Twenty Four Thousand Three Hundred Sixty One and Fifty Six 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, which ever is higher.

4. MSME UDYAM : UDYAM-TS-02-0006685

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

This is a Computer Generated Invoice



Authorised Signatory