

e-Invoice



Ack No. : 112316753563539
Ack Date : 7-Jul-23



Consignee (Ship to)
SSLLP Stores @ VSC
 Sy.No.74 & 75 Behind Kingston PG Colloge
 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 : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Terms of Delivery	
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A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES LTD." at the top and "P.R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed above the handwritten number "110852". Below this, "No.:" is printed above the handwritten date "14/7/23". Further down, "Date:" is printed above the handwritten signature "L". At the very bottom, "Sign:" is printed above a horizontal line.

Amount Chargeable (in words)	INR Forty Nine Thousand Eight Hundred Thirty Six Only	Taxable
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721499	Total	42,234.00		
Tax Amount (in words) : INR Seven Thousand Six Hundred Two and Twelve paise Only				
			Company's Bank Details	
			SBI Bank India Ltd	

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

This is a Computer

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



Sri Arunth Street
 47, 1st Floor, M.G. Road
 M.G. Road, Secunderabad
 Telangana, India - 500004
 GSTIN: 36AEC2928686126
 Bill Name: Transport Chk. 36
 Email: mrg@arunthstreet.in
 Buyer: Sri Arunth Street
 Buyer ID: 36
 Seller: Sri Arunth Street
 Seller ID: 36
 State Name: Telangana, Code: 36

Invoice No	Invoice Date
10812	24/07/23
Buyer Name	Buyer ID
Sri Arunth Street	36
Seller Name	Seller ID
Sri Arunth Street	36
State Name	State Code
Telangana	36
City Name	City Code
Secunderabad	36
Pin Code	Pin Code
500004	500004
Country Name	Country Code
India	IN
Invoice Type	Invoice Code
Transport Chk.	36
Invoice Status	Invoice Code
Active	36
Invoice Date	Invoice Code
24/07/23	36
Invoice Time	Invoice Code
10:00:00	36
Invoice User	Invoice Code
Admin	36
Invoice IP	Invoice Code
192.168.1.1	36
Invoice Location	Invoice Code
Secunderabad	36
Invoice Country	Invoice Code
India	IN
Invoice Currency	Invoice Code
INR	INR
Invoice Tax	Invoice Code
18%	18%
Invoice Total	Invoice Code
₹ 49,838.00	₹ 49,838.00
Invoice Net Total	Invoice Code
₹ 42,234.00	₹ 42,234.00
Invoice Tax Total	Invoice Code
₹ 7,604.00	₹ 7,604.00
Invoice Grand Total	Invoice Code
₹ 49,838.00	₹ 49,838.00

Item No	Item Name	Quantity	Unit	Amount
1	18 Square Round 721498	721498	0.570 TM	₹ 37,561.00

Loading & Other Exp
 Freight A/c
 GST @ 9%
 Round Off

INWARD
 Invoice No: 10812
 Date: 24/07/23
 Bill To: Sri Arunth Street
 47, 1st Floor, M.G. Road
 M.G. Road, Secunderabad
 Telangana, India - 500004
 GSTIN: 36AEC2928686126
 Bill Name: Transport Chk. 36
 Email: mrg@arunthstreet.in
 Buyer: Sri Arunth Street
 Buyer ID: 36
 Seller: Sri Arunth Street
 Seller ID: 36
 State Name: Telangana, Code: 36

RECEIVED BY: *[Signature]*
 SRI ARUNTH STREET

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MRSN
 20230707032