

IRN : 2d0dbf03a01b925e433bce8b53f07734c-
e7a0539678b09d1ae4ecbfcc03bcb66
Ack No. : 112317372527867
Ack Date : 4-Sep-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@sriarhantsteels.in

Consignee (Ship to)

SLLP Stores @ GV

SY.191,119,Genome Valley

Thurkapally,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

Invoice No. 129/23-24	e-Way Bill No. 1017045400	Dated 4-Sep-23
Delivery Note 129	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 129 dt. 4-Sep-23	Dated 10-Aug-23	Delivery Note Date 4-Sep-23
Buyer's Order No. 20230824040	Dispatched through By Road	Destination SLLP Stores @ GV
Dispatch Doc No.	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 22 TA 0436
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Channel 72165000 100 x 50	72165000	1.280 TN	63,000.00	TN	80,640.00
	Loading & Other Exps					384.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		7,607.16
	SGST @ 9%			9 %		7,607.16
	Round Off					(-)0.32
Less :						
	MRN: 20230905007					
	INWARD					
	Inward No: 3242 Dt: 05/09/2023					
	MRN No: Dt:					
	Received By: Divya Sign: Divya					
	S S LLP-GV					
Total			1.280 TN			99,738.00

Amount Chargeable (In words)

INR Ninety Nine Thousand Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	84,524.00	9%	7,607.16	9%	7,607.16	15,214.32
Total	84,524.00		7,607.16		7,607.16	15,214.32

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fourteen and Thirty Two 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 Bank India Ltd A/c No : - 856200069474**

A/c No. : **856200069474**

Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory