

IRN : 660d984855b19f6d123124f8a2f4a88429-
108986f8ba552306b61e7dbfa448b0
Ack No. : 112317372655984
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
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. 131/23-24
Delivery Note 131
Reference No. & Date. 131 dt. 4-Sep-23
Buyer's Order No. 20230831027
Dispatch Doc No.
Dispatched through **By Road**
Bill of Lading/LR-RR No.
e-Way Bill No. 131/23-24
Dated **4-Sep-23**
Mode/Terms of Payment **IMMEDIATE**
Other References
Dated **31-Aug-23**
Delivery Note Date **4-Sep-23**
Destination **SLLP Stores @ GV**
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	65,000.00	TN	83,200.00
2	MS Channel 72165000 150 x 75	72165000	2.600 TN	65,000.00	TN	1,69,000.00
						2,52,200.00
Loading & Other Exps						1,164.00
Freight A/c						4,500.00
CGST @ 9%						23,207.76
SGST @ 9%						23,207.76
Round Off						0.48
Total						3,04,280.00

MRN: 20230905005

INWARD	
Inward No: 3245	Dt: 05/09/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Amount Chargeable (in words)

INR Three Lakh Four Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
72165000	2,57,864.00	9%	23,207.76	9%	23,207.76	46,415.52
Total	2,57,864.00		23,207.76		23,207.76	46,415.52

Tax Amount (in words) : INR Forty Six Thousand Four Hundred Fifteen and Fifty 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