2d0dbf03a01b925e433bce8b53f07734c-e7a0539678b09d1ae4ecbfcc03bcb66

Ack No.

112317372527867

4-Sep-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 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

MRN No:

Received By:

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

Terms of Delivery

State Name . Felangana, Code	. 50				-	Mark to the
	on of Goods	HSN/SAC	Quantity	Rate	per	Amount
MS Channel 72165000 100 x 50		72165000	1.280 TN	63,000.00	TN	80,640.00
Less:	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off			9		384.00 3,500.00 7,607.16 7,607.16 (-)0.3
\$ This contract was fall from which are not a present the	30905007 WARD					

Deeuya

1.280 TN Total

99,738.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Nine Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	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 goods described & that all particulars are true &

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

856200069474 A/c No.

Branch & IFS Code Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory