

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@sriarihantsteels.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
e-Way Bill No. 161704460948
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.

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%					9 %	23,207.76
SGST @ 9%					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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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