



IRN : 7aab1ce56ca497113cb525ade649c8b1-9c7540eca4c76b458f45534c054d1f0e
Ack No. : 112317372571275
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)
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

Invoice No. 130/23-24	e-Way Bill No. 151704456692	Dated 4-Sep-23
Delivery Note 130		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 130 dt. 4-Sep-23		Other References
Buyer's Order No. 20230831028		Dated 31-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. AP 22 TA 0436

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Beam 72165000 100 x 60	72165000	2.500 TN	65,000.00	TN	1,62,500.00
	Loading & Other Exps					750.00
	Freight A/c					4,500.00
	CGST @ 9%				9 %	15,097.50
	SGST @ 9%				9 %	15,097.50
Total						1,97,945.00

MRN: 20230905004

INWARD	
ward No: 3244	Dt: 05/09/2023
N No:	Dt:
eived By: Divya	Sign: Divya
S S LLP-GV	



Amount Chargeable (in words) **INR One Lakh Ninety Seven Thousand Nine Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	1,67,750.00	9%	15,097.50	9%	15,097.50	30,195.00
Total	1,67,750.00		15,097.50		15,097.50	30,195.00

Tax Amount (in words) : **INR Thirty Thousand One Hundred Ninety Five 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