



IRN : 2ca62a027e769132b4d550a6eb7cc23bf29b9b05-4217fe44b11bc1b829c055d4
 Ack No. : 112317391511919
 Ack Date : 6-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

Invoice No. 134/23-24	Dated 6-Sep-23
Delivery Note 134	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 134 dt. 6-Sep-23	Other References
Buyer's Order No. 20230901010	Dated 1-Sep-23
Dispatch Doc No.	Delivery Note Date 6-Sep-23
Dispatched through By Road	Destination SLLP Stores @ VSC
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TC 5307
Terms of Delivery	

Consignee (Ship to)
SLLP Stores @ VSC
 SY.NO.210 & 211 Rampally Village
 Ghatkesar Mandal Medchal
 Hyderabad.
 9155546784
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 25 ID X 2MM	73063090	0.135 TN	65,900.00	TN	8,896.50
2	Ms Tube 73063090 40 X 2MM	73063090	0.215 TN	65,900.00	TN	14,168.50
						23,065.00
Loading & Other Exps						
Freight A/c						105.00
CGST @ 9%						3,500.00
SGST @ 9%						2,400.30
Round Off						0.40
Total			0.350 TN			31,471.00

Amount Chargeable (in words) **INR Thirty One Thousand Four Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	26,670.00	9%	2,400.30	9%	2,400.30	4,800.60
Total	26,670.00		2,400.30		2,400.30	4,800.60

Tax Amount (in words) : **INR Four Thousand Eight Hundred and Sixty 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 % PA., Or 40/- Rs PMT, till the date of receipt, which ever

Company's Bank Details
 Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : **Mumabi & DBSS0IN0811**

INWARD

Inward No: **20202** Dt: **6/9/23**
 MRN No: _____ Dt: _____
 Received By: **20230906021** Sign: *[Signature]*
SUMMIT SALES LLP

for Sri Arihant Steels
 Authorised Signatory



MAHANKALI WEIGH BRIDGE

మహాంకాలి వేజ్ బ్రిడ్జ్

RAM PALLY VILLAGE, CHERLAPALLY ROAD

80 TONNES MTS ELECTRONICS & COMPUTERISED WEIGH BRIDGE

11/785

APR 2023



SERIAL NO.:

2805

VEHICLE No.:

06/09/2023

GROSS

2450

DATE: 06/09/2023

16:12

TARE

355

Kgs.

DATE :

TIME :

AAA NETT.

Kgs.

DATE :

TIME :



WEIGHTMENT CHARGES Rs.

Operator's Signature



వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తేదు.
Our responsibility ceases once the vehicle leaves the platform.

★ 24 HOURS SERVICE