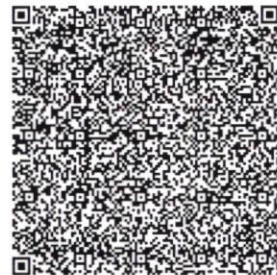
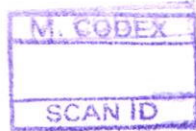


IRN : 2ca62a027e769132b4d550a6eb7cc23bf29b9b05-4217fe44b11bc1b829c055d4
Ack No. : 112317391511919
Ack Date : 6-Sep-23

**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@sriarihantsteels.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
SSLLP Stores @ VSC

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TC 5307

Consignee (Ship to)

SSLLP 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

Terms of Delivery

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					105.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		2,400.30
	SGST @ 9%			9 %		2,400.30
	Round Off					0.40
	Total		0.350 TN			31,471.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Four Hundred Seventy One Only

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 : **Mumbai & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

