



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@sriarhantsteels.in

Invoice No. 130/23-24	e-Way Bill No. 151704456692	Dated 4-Sep-23
Delivery Note 130	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 130 dt. 4-Sep-23	Buyer's Order No. 20230831028	Dated 31-Aug-23
Dispatch Doc No.	Delivery Note Date 4-Sep-23	Destination SLLP Stores @ GV
Dispatched through By Road	Motor Vehicle No. AP 22 TA 0436	
Bill of Lading/LR-RR No.		
Terms of Delivery		

Consignee (Ship to)
SLLP 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

SI 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			2.500 TN			1,97,945.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory