

IRN : 6dbfc469dc3fcb2fe0f90a82c25249b4f-
887c03a521bc30060e48a63175132c
Ack No. : 11231737277499
Ack Date : 4-Sep-23



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UTIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.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/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 132/23-24 e-Way Bill No. 111704466280

Delivery Note
132

Reference No. & Date.
132 dt. 4-Sep-23

Buyer's Order No.
20230901063

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
4-Sep-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
30-Aug-23

Delivery Note Date
4-Sep-23

Destination
SSLLP Stores @ GV

Motor Vehicle No.
AP 28 TC 5307

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 2mm	73063090	0.655 TN	65,900.00	TN	43,164.50
	Loading & Other Exps					197.00
	Freight A/c					4,800.00
	CGST @ 9%				9 %	4,334.54
	SGST @ 9%				9 %	4,334.54
	Round Off					0.42
Total			0.655 TN			56,831.00

Amount Chargeable (in words)

INR Fifty Six Thousand Eight Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
73063090	48,161.50	9%	4,334.54	9%	4,334.54	8,669.08
Total	48,161.50		4,334.54		4,334.54	8,669.08

Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty Nine and Eight 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 %

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