



IRN : 2de8d1bf69268fbd9b1c3416657dec9f5-82352b2d35b2b276b740879bc810e71
Ack No. : 112317456551038
Ack Date : 12-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)
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

Invoice No.
138/23-24

e-Way Bill No.
181708648476

Dated
12-Sep-23

Delivery Note
138

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.
138 dt. 12-Sep-23

Other References

Buyer's Order No.
20230822059

Dated
21-Aug-23

Dispatch Doc No.

Delivery Note Date
12-Sep-23

Dispatched through
By Road

Destination
SLLP Stores @ GV

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TC 5307

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 65 x 65 x 6	72165000	1.180 TN	62,000.00	TN	73,160.00
	Loading & Other Exps					354.00
	Freight A/c					4,990.00
	CGST @ 9%				9 %	7,065.36
	SGST @ 9%				9 %	7,065.36
	Round Off					0.28
	Total		1.180 TN			92,635.00

Amount Chargeable (in words) **INR Ninety Two Thousand Six Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	78,504.00	9%	7,065.36	9%	7,065.36	14,130.72
Total	78,504.00		7,065.36		7,065.36	14,130.72

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Thirty and Seventy Two 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

This is a Computer Generated Invoice