

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@sriarhantsteels.in

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

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 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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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

Authorized Signatory

This is a Computer Generated Invoice