Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **471c56307c3abc32e171a3a2f4982bf9a88-465801067f1b2237835077de01b36**
Ack No. : **112317480892356**
Ack Date : **14-Sep-23**

ARPITHA EXPORTS
No.56/1, 1st A Main, Magadi Main Road
Kottigepalya,Bangalore-560091
Fac: Sy No. 17/10 & 17/6, Ajjanahalli
Tavarekere Hobli, Bangalore- 562130
Ph No; 080-23484094/23586517
GSTIN/UIN: 29AAPFA9327B1ZB
State Name : Karnataka, Code : 29
E-Mail : info@arpithaexports.com

Invoice No. **2705**	Dated **14-Sep-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230807078**	Dated **7-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through JEEVAN (PAID & DOOR DELIVERY)	Destination **R.R DIST**
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SSLLP STORES @# GV
SY # 191 & 119, GENOME VALLEY
THURKAPALLY, RANGA REDDY
TELANGANA - 500078
MOBILE: 9989330044/9502277299
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 74, II FLOOR, SOHAN MANSION
M G, ROD, SECUNDERABAD - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ANCHOR RUNGS**	39251000	**60.00 NOS.**	320.00	NOS.	**19,200.00**
	IGST TRANSPORTATION @ 18%	996511				**1,519.50**
	IGST COLLECTED 18%			*18*	*%*	**3,729.51**
	Less : ***Round Off***					**(-)0.01**
	Total		**60.00 NOS.**			**In₹ 24,449.00**

E. & O.E

MRN: 20230919003
INWARD
Inward No: 3273 Dt: 19/09/2023
MRN No: Dt:
Received By: Divya Sign: [signature]
S S LLP-GV

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39251000	19,200.00	18%	3,456.00	3,456.00
996511	1,519.50	18%	273.51	273.51
Total	**20,719.50**		**3,729.51**	**3,729.51**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Nine and Fifty One paise Only**

Company's PAN : **AAPFA9327B**

Declaration
1.Goods once sold will not be taken back. 2.Our responsibility ceases as the goods leave our godown. 3. intrest at 24% P. A. will be charges if payment not received within due date. 4. we are covered under MSME ACT, UAN: KR03B0033896

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST
IN WARD No: 113752 Date: 22/9/23 Sign:

for ARPITHA EXPORTS
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice