IRN

: 8bd4a3483a5087a1d6be3193d9feba8b5-cf6c00dac8a5843f6d9952031d59a4b

: 112418773795009 Ack No.

: 5-Jan-24 Ack Date



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) **SSLLP Stores**

Sy.NO.210 & 211 Rampally Village Ghatkesar Mandal, Medchal Malkajgiri

Hyderabad

: Telangana, Code: 36 State Name

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4 , II Floor , M.G. Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Invoice No. e-Way Bill No. 216/23-24 151777802257	Dated 5-Jan-24					
Delivery Note	Mode/Terms of Payment IMMEDIATE					
Reference No. & Date. 216 dt. 5-Jan-24	Other References					
Buyer's Order No. 20231230021	Dated 30-Dec-23					
Dispatch Doc No.	Delivery Note Date					
Dispatched through By Road	Destination SSLLP Stores					
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233					

Terms of Delivery

tate Name : Telangana, Code : 36						
	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Ms Tube 73063090		73063090	0.260 TN	65,900.00	TN	17,134.00
25 x 25 x 2MM Ms Tube 73063090 50 x 50 x 2MM		73063090	0.360 TN	65,900.00	TN	23,724.00
Less:	Loading & Other Exps Unloading Charges Freight A/c CGST @ 9% SGST @ 9% Round Off			9		40,858.00 200.00 560.00 2,500.00 3,970.62 3,970.62 (-)0.24
	CONTROL OF THE PARTY OF THE PAR					
	Total		0.620 TN			₹ 52,059.00

Amount Chargeable (in words)

and Fifty Nine Only

Taxable	ÇGST		SGST/UTGST		Total	
Value	Rate	Amount	Rate	Amount	Tax Amount	
44 118 00	9%	3 970 62	9%	3,970.62	7,941.24	
44,118.00				3,970.62	7,941.24	
	Value 44,118.00	Value Rate 44,118.00 9%	Value Rate Amount 44,118.00 9% 3,970.62	Value Rate Amount Rate 44,118.00 9% 3,970.62 9%	Value Rate Amount Rate Amount 44,118.00 9% 3,970.62 9% 3,970.62	

Tax Amount (in words):

INR Seven Thousand Nine Hundred Forty One and Twenty Four 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 Bank Name

A/c No.

856200069474 Mumabi & DBSS0IN0811 Branch & IFS Code

for Sri Arihant St

E. & O.E