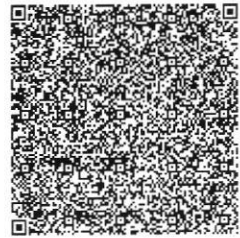


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d7c9bf1b2e4333753516c5b7d0dfb431a88-57379145d97605961137e00500918
Ack No. : 112418930635184
Ack Date : 20-Jan-24

5809
115109

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
Consignee (Ship to)

SUMMIT SALES LLP
SSLLP STORES @ RAMPALLY
SY # 210 & 211, RAMPALLY VILLAGE
GHATKESAR MANDAL
MEDCHAL- MALKAJGIRI
HYDERABAD - 500051
MOBILE: 9155546784
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

Invoice No.	Dated
4858	20-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231201062	1-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
JEEVAN (TOPAY & DOOR DELIVERY)	HYDERABAD
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC COVER BLOCKS-CB 6-75 MM	39259090	1,000.00 NOS.	6.77	NOS.	6,770.00
	IGST COLLECTED 18% Round Off			18 %		1,218.60 0.40
Total			1,000.00 NOS.			₹ 7,989.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39259090	6,770.00	18%	1,218.60	1,218.60
Total	6,770.00		1,218.60	1,218.60

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Eighteen and Sixty 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. interest 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

for ARPITHA EXPORTS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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57379145d97605961137e00500918
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Consignee (Ship to)

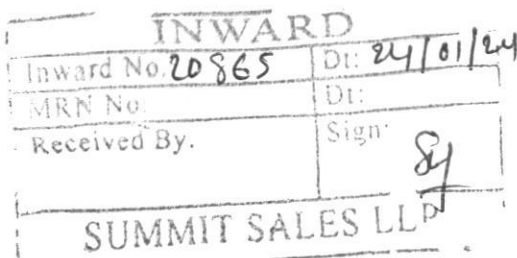
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