



IRN : f1a4ef48090d30f88cd35abd11a736c1065-
2a56e639cdf550331e64ea333150c

Ack No. : 112418930657052

Ack Date : 20-Jan-24

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

SLLP STORES @ RAMPALLY
SY 3 210 & 211, RAMAPALLY 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.

4859

Dated

20-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20231201063

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 5-50MM ✓	39259090	1,000.00 NOS.	4.11	NOS	4,110.00
	IGST COLLECTED 18% Round Off			18 %		739.80 0.20
Total			1,000.00 NOS.			₹ 4,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39259090	4,110.00	18%	739.80	739.80
Total	4,110.00		739.80	739.80

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Nine and Eighty 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

