

IRN : 91f71d3e649fa5bed21569372e593a6-8833b219f307c6783834ef0fa4af64475
 Ack No. : 112418999062996
 Ack Date : 27-Jan-24



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

Consignee (Ship to)
SLLP Stores @ Rampally
 Sy.No.210 & 211 Rampally Village
 Ghatkesar Mandal, Medchal Malkajgiri
 Hyderabad
 9155546784
 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

Invoice No. 232/23-24	e-Way Bill No. 101700861685	Dated 27-Jan-24
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 232 dt. 27-Jan-24		Other References
Buyer's Order No. 20240122029		Dated 22-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through SLLP Stores @ Rampally		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TC 5307
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Square/ Round 721499 10MM	721499	1.020 TN	60,900.00	TN	62,118.00
2	Ms Tube 73063090 20 x 20 x 1.6MM	73063090	0.130 TN	65,900.00	TN	8,567.00
						70,685.00
						345.00
						790.00
						4,500.00
						6,868.80
						6,868.80
						0.40

Loading & Other Exps
Unloading Charges
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

INWARD

Inward No. 20872	Dt: 27/01/24
MRN No:	Dt:
Received By.	Sign: <i>[Signature]</i>
2040127036	

SUMMIT SALES LLP

Total **1.150 TN** ₹ **90,058.00**

Amount Chargeable (in words)

INR Ninety Thousand Fifty Eight Only

E & O E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
721499	67,070.04	9%	9%	12,072.60
73063090	9,249.96	9%	9%	1,665.00
Total	76,320.00	6,868.80	6,868.80	13,737.60

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Thirty Seven and Sixty 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 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is

Company's Bank Details

Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
 A/c No. : **856200069474**
 Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels

Authorised Signatory