

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678

(M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,

INVOICE No: 1446 DATE: 27.03.2023

DELI: SLLP-GVDC, TURKAPALLY,

P.O. NO.: 20230314032 DT: 14.03.23

SHAMIRPET, HYD-BAD. 500078.

D.C. No.: 1446 DATE: 27.03.2023

GST No.: 36ACQFS2044C1Z7

Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
1	<u>Declared Goods :</u> MS FLANGE 8 HOLES	250	7307	6		NOS	900.00	5400.00	
INWARD Inward No: 2019 MRN No: Received By: Jsk Dt: 27/3/23 Dt: Sign: Jsk S S LLP-GVDC MNR: 20230327023 <td colspan="2">SUB TOTAL</td> <td>5400.00</td>							SUB TOTAL		5400.00
							CGST @ 9%		486.00
							SGST @ 9%		486.00
							IGST @ 18%		
							ADD: R/O		0.00
							GRAND TOTAL:		6372.00
₹ SIX THOUSAND THREE HUNDRED & SEVENTY TWO ONLY									

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE