



BHARAT TUBES CORPORATION

SHOP NO.17,ISPAT BHAVAN,5-4-23.DISTILLREY ROAD,
RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332
State Name : Telangana, Code : 36
CIN: TAN NO.HYDB03197F
E-Mail : bharattubes@rediffmail.com
GSTIN : 36AAHFB9500F3ZM
PAN No.: AAHFB9500F



IRN : 9eba9bbd082b867319ddb388aed03e26a8a650ed0455ea20cbd01257894eb16e

Ack No : 112315937806712

Ack Date :

15-4-2023 Time: 14:00 hrs.

Invoice No : HYD477 Date : 15-Apr-23

P.O.No : 20230412082 Date : 12-Apr-23

Other Reference: Aman Agarwal Terms of Payment:

Dispatch From : KOMPALLY HYDERABAD GODOWN TO

Destination : TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No. : 121629141788 Vehicle No: TS12UB3410

Name & Address of the Receiver/Billed To

SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR,SOHAM MANSION,MG ROAD
SECUNDERABAD,TELANGANA
PIN No: 500003

Name & Address of the Consignee/Shipped To

SUMMIT SALES LLP
SSLLP STORES@GVDC
SY NO.191 & 119,GENOME VALLEY
TURKAPALLY,RANGA REDDY DIST
PIN No: 500078

GSTIN No: 36ACQFS2044C1Z7

State: Telangana

Code: 36

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S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	JINDAL MS ERW STEEL TUBES " B" CLASS IS:1239-N	73063090	150NB	10	Each	10.00	7,452.00		74,520.00
2	JINDAL MS ERW STEEL TUBES " B" CLASS IS:1239-N	73063090	80NB	20	Each	20.00	3,306.00		66,120.00
3	JINDAL MS ERW STEEL TUBES " B" CLASS IS:1239-N	73063090	65NB	13	Each	13.00	2,556.00		33,228.00
4	JINDAL MS ERW STEEL TUBES " B" CLASS IS:1239-N	73063090	50NB	10	Each	10.00	2,028.00		20,280.00
5	JINDAL MS ERW STEEL TUBES " B" CLASS IS:1239-N	73063090	25NB	100	Each	100.00	960.00		96,000.00
				153		153.00			2,90,148.00

Bank Name STANDARD CHARTERED BANK.
Branch S.P. ROAD, SECUNDERABAD
Account No 44505038725
IFSC Code SCBL0036081

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

TOTAL TAXABLE VALUE

CGST @ 9%

SGST @ 9%

IGST @ 18%

Total Amount

Round Off

Total Invoice Amount

2,90,148.00

26,113.32

26,113.32

3,42,374.64

0.36

3,42,375.00

Terms & Conditions:

- 1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- 2.Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
- 4.Please make payment pay A/c payee's Cheque/RTGS/NEFT only
- 5.All disputes are subject to Secunderabad Jurisdiction.

Rupees Three Lakh Forty Two Thousand Three Hundred Seventy Five Only

Received goods in good condition

For BHARAT TUBES CORPORATION

MRN:- 20230417008

Customer Seal & Signature

INWARD	
Inward No: 2046	Dr: 17/4/23
MRN No:	Dr:
Received By: HIRAJ	Sign:
SSS-LLP-GVDC	

Authorised Signatory