

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. GV RESEARCH CENTRES P. LTD.,

INVOICE No: 043 DATE: 15.04.2023

DELI: INNOPOLIS, SY:542, GENOME VALLEY,

P.O. NO.: 20230331035 DT: 31.03.2023

TURKAPALLY, HYD-BAD. 500078.

D.C. No.: 043

DATE: 13.03.2023

GST No.: 36AAHCG4562D1ZP

PAYMENT: IMMEDIATE.

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 CLIT PATTI	150X60	7208	50	50.00	NOS	50.00	2500.00												
MRN=20230 418004 INWARD Inward No: 11867 Dt: 17/4/23 Received By: D. Raju D. Raju Genome Valley Research Center Pvt. Ltd. SUMMIT SALES LTD INWARD No: 108456 Dt: 21/4/23 Sign: ✓ WAY BILL NO : VEHICLE NO : ₹ TWO THOUSAND NINE HUNDRED & FIFTY ONLY <table><tr><td>SUB TOTAL</td><td>2500.00</td></tr><tr><td>CGST @ 9%</td><td>225.00</td></tr><tr><td>SGST @ 9%</td><td>225.00</td></tr><tr><td>IGST @ 18%</td><td></td></tr><tr><td>ADD: R/O</td><td>0.00</td></tr><tr><td>GRAND TOTAL:</td><td>2950.00</td></tr></table>									SUB TOTAL	2500.00	CGST @ 9%	225.00	SGST @ 9%	225.00	IGST @ 18%		ADD: R/O	0.00	GRAND TOTAL:	2950.00
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SGST @ 9%	225.00																			
IGST @ 18%																				
ADD: R/O	0.00																			
GRAND TOTAL:	2950.00																			

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

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

11867