

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: 150 DATE: 10.05.2023

DELI: CHERLAPALLY,

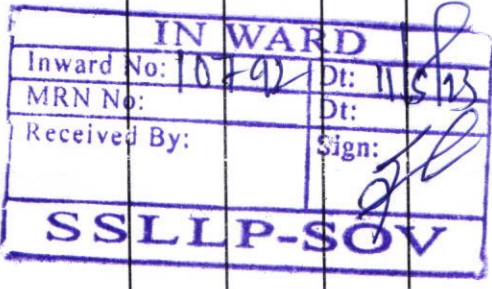
P.O. NO.: 20230509060 dt: 09.05.2023

HYD-BAD. 501510.

D.C. No.: 150 DATE: 10.05.2023

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 L ANGLE	35X5	721650	10	180.00	KG	66.00	11880.00
	CARTAGE							1000.00
								
	PH-9618040827							
	<u>WAY BILL NO :</u>							
	<u>VEHICLE NO :</u>							
								
							SUB TOTAL	12880.00
							CGST @ 9%	1159.20
							SGST @ 9%	1159.20
							IGST @ 18%	
							ADD: R/O	-0.40
							GRAND TOTAL:	15198.00

₹ FIFTEEN THOUSAND ONE HUNDRED & NINTY EIGHT 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


Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

e-Way Bill



E-Way Bill No: 1616 4119 8173

E-Way Bill Date: 10/05/2023 02:57 PM

Generated By: 36AFG PM276 5P1ZT - BHAGWATI STEEL TUBES

Valid From: 10/05/2023 02:57 PM [30Kms]

Valid Until: 11/05/2023

Part - A

GSTIN of Supplier 36AFGPM2765P1ZT,BHAGWATI STEEL TUBES

Place of Dispatch kompally,TELANGANA-500010

GSTIN of Recipient 36AAD CM590 6D2ZO ,Modi Housing Private Limited

Place of Delivery cherlapally,TELANGANA-501301

Document No. 149

Document Date 10/05/2023

Transaction Type: Combination of 2 and 3

Value of Goods 68280

HSN Code 7306 - MS PIPE

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA2026	kompally	10-05-2023 02:57 PM	36AFGPM2765P1ZT	-	-



161641198173

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: 150 DATE: 10.05.2023

DELI: CHERLAPALLY,

P.O. NO.: 20230509060 dt: 09.05.2023

HYD-BAD. 501510.

D.C. No.: 150

DATE: 10.05.2023

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 L ANGLE CARTAGE	35X5	721650	10	180.00	KG	66.00	11880.00 1000.00
PH-9618040827								
WAY BILL NO :								
VEHICLE NO :								
20230511004								
IN WARD								
Inward No: 10792 Dt: 11/5/23								
MRN No: Dt:								
Received By: Sign:								
SSLLP-SOV								
SUB TOTAL								12880.00
CGST @ 9%								1159.20
SGST @ 9%								1159.20
IGST @ 18%								
ADD: R/O								-0.40
GRAND TOTAL:								15198.00
₹ FIFTEEN THOUSAND ONE HUNDRED & NINTY EIGHT 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

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

