

E-mail : shagwatisteeltubes@yahoo.com

277,13678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

[illegible]

For **Bhagwati Steel Tubes**

Scan id :- 141649

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: 112 DATE: 29.04.2023

DELI: CHERLAPALLY,

P.O. NO.: 20230426043 dt: 26.04.23

HYD-BAD. 501510.

D.C. No.: 112 DATE: 29.04.2023

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.
	Declared Goods :							
1	MS PIPE 2MM	25X25	730630	25	25.00	NOS	550.00	13750.00
	CARTAGE							1500.00
SUB TOTAL								15250.00
CGST @ 9%								1372.50
SGST @ 9%								1372.50
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								17995.00

WAY BILL NO :

VEHICLE NO :

₹ SEVENTEEN THOUSAND NINE HUNDRED & NINTY FIVE 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

Inward No: 10-90	Dt: 29/4/23
MRN No:	Dt:
Received By:	Sign:
SSLLP-SOV	