

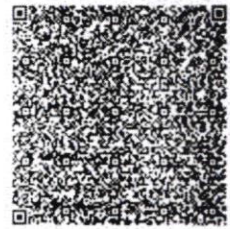


BHARAT TUBES CORPORATION

SHOP NO.17,ISPAT BHAVAN,5-4-23.DISTILLREY ROAD,
RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



IRN : 3e3ca8b9da5fa5b4fcb6f7369128d48ea9309e7e142222ce014d910770d553b2

Ack No : 112316534069621

Ack Date :

15-6-2023 Time: 22:18 hrs.

Invoice No : HYD2399 Date : 15-Jun-23

P.O.No : 20230605029 Date : 5-Jun-23

Other Reference: Aman Agarwal Terms of Payment:

Dispatch From: KOMPALLY HYDERABAD GODOWN TO

Destination : TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No. : 111659343210 Vehicle No: TS10UC7929

L.R. No :

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

GSTIN No: 36ACQFS2044C1Z7 PAN No: ACQFS2044C

State: Telangana

Code: 36

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

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount								
1	JINDAL GI ERW STEEL TUBES "C"CLASS IS::1239-K INWARD <table><tr><td>Inward No: 3143</td><td>Dt: 16/06/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Swati</i></td><td>Sign: <i>S</i></td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table>	Inward No: 3143	Dt: 16/06/23	MRN No:	Dt:	Received By: <i>Swati</i>	Sign: <i>S</i>	S S LLP-GVDC		73063090	150NB	15	Kgs	1,765.00	₹ 82.20		₹ 1,45,083.00
Inward No: 3143	Dt: 16/06/23																
MRN No:	Dt:																
Received By: <i>Swati</i>	Sign: <i>S</i>																
S S LLP-GVDC																	
	MRN-NO-20230616004			15		1,765.00			₹ 1,45,083.00								

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

₹ 1,45,083.00

CGST @ 9%

₹ 13,057.47

SGST @ 9%

₹ 13,057.47

IGST @ 18%

Total Amount

₹ 1,71,197.94

Round Off

₹ 0.06

Total Invoice Amount

₹ 1,71,198.00

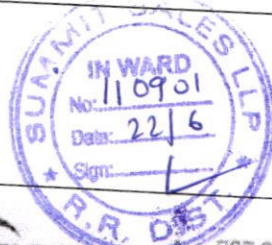
Terms & Conditions:

- 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 INR One Lakh Seventy One Thousand One Hundred Ninety Eight Only

Received goods in good condition

Customer Seal & Signature



for BHARAT TUBES CORPORATION

