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



30-6-2023 Time: 21:05 hrs.

IRN : 3ad69fd14840466af9415be6791e82d8a4a9ac24740e438806fc588519ca2834

Ack No: 112316676255881 Invoice No: HYD2934

Since

Date: 30-Jun-23

Date: 23-Jun-23

Terms of Payment: Other Reference: Aman Agarwal

Ack Date : Dispatch From: KOMPALLY HYDERABAD GODOWN TO

Destination : TURKAPALLY SHAMIRPET Dispatch Through: GOYAL TRANSPORT SERVICES

E-Waybill No.: 131667211567 Vehice No: AP23W7866

: 50641

Name & Address of the Consignee/Shipped To

Name & Address of the Receiver/Billed To

: 20230623010

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, SOHAM MANSION, MG ROAD

GSTIN No: 36ACQFS2044C1Z7 PAN No: ACQFS2044C

SECUNDERABAD, TELANGANA

PIN No: 500003

P.O.No

SUMMIT SALES LLP

SSLLP STORES@GVDC SY NO.191 & 119, GENOME VALLEY TURKAPALLY,RANGA REDDY DIST

PIN No: 500078

GSTIN No: 36ACQFS2044C1Z7

Code: 36 State: Telangana

Sta	ate: relangana Code: 36			_	Telang		Rate	Disc.%	Amount
S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Nato	D.00170	Amount
1	JINDAL GI ERW STEEL TUBES "C"CLASS IS::1239-K	73063090	150NB	35	Kgs	4,095.00	₹ 81.00		₹ 3,31,695.00
	MRN.NO-20230701007								
	INWARD							,	
	Inward Not 3062 0:0107/23								
	MRN W.								
	Received dy: Sign C								
	SWING THE MAN THE WAR AND THE			25	-	4 227 22			7 2 24 225 22
	9 G LLP-6770C			35		4,095.00			₹ 3,31,695.00
Da	Preight Preight								

Bank Name

STANDARD CHARTERED BANK.

Branch

S.P. ROAD, SECUNDERABAD

Account No 44505038725

IFSC Code

Terms & Conditions:

SCBL0036081

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.

Loading Charges **TOTAL TAXABLE VALUE CGST @ 9%**

₹ 29,852.55 **SGST @ 9%**

IGST @ 18%

₹ 3,91,400.10 **Total Amount**

Round Off Total Invoice Amount

₹ (-)0.10 ₹ 3,91,400.00

₹ 3,31,695.00

₹ 29,852.55

Rupees INR Three Lakh Ninety One Thousand Four Hundred Only

4.Please make payment pay A/c payee's Cheque/RTGS/NEFT only

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.

2. Our Risk & Responcibility ceases once goods are delivered. 3. Interest will be charged @18% p.a. from the due date of the bill.

5.All disputes are subject to Secunderabad Jurisdiction.

Received goods in good condition

for BHARAT TUBES CORPORATION

Customer Seal & Signature

















