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



8-7-2023 Time: 15:34 hrs.

: 32be26f73038d23764b0b44b12d2c27cf48a8ea1de7f69e4f64c782960f9190d

Ack No: 112316766430596

Date: 8-Jul-23

: 20230703020 Date : 3-Jul-23 P.O.No

Terms of Payment: Other Reference: Aman Agarwal

Dispatch From: JINDAL INDUSTRIES PVT LTD DOOLAPALY TO **Destination**: TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No.: 151671104770 Vehice No: TS09UB8711

L.R. No

Ack Date :

Name & Address of the Consignee/Shipped To Name & Address of the Receiver/Billed To

Code: 36

SUMMIT SALES LLP

Invoice No: HYD3231

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

GSTIN No: 36ACQFS2044C1Z7 PAN No: ACQFS2044C

SECUNDERABAD, TELANGANA

PIN No: 500003

State: Telangana

SUMMIT SALES LLP

SSLLP STORES@GVDC

SY NO.191 & 119, GENOME VALLEY TURKAPALLY RANGA REDDY DIST

2,160.00

₹ 66.00

PIN No: 500078

State: Telangana

Kgs

GSTIN No: 36ACQFS2044C1Z7

Disc.% Amount Pcs Unit Rate Qty HSN Size Item Description S.Mo

					1
1	JINDAL MS RECTANGULAR TUBES 2.MM	73066100	40X80	100	
	F05000: VISM RAYLOT	1	34	1	
	Inward No: 3076 0	:neli	77/200	12	
	MRN No: D	:	1120		
	Received By: Si	Die	ya		
		21/1	10	100	

Declaration" Bank Name STANDARD CHARTERED BANK We declare that this invoice shows the actual price of the goods described and that all

S.P. ROAD, SECUNDERABAD Branch Account No 44505038725 IFSC Code

Terms & Conditions:

particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow SCBL0036081 ditional consideration directly or indirectly from the buyer.

1.Please inspect the goods before the delivery. Thereafter no claim will be entertained. 2.Our Risk & Responcibility ceases once goods are delivered. Interest will be charged @18% p.a. from the due date of the bill.

Freight **Loading Charges TOTAL TAXABLE VALUE**

2.160.00

CGST @ 9% SGST @ 9%

Round Off

IGST @ 18% ₹ 1.72.940.80 **Total Amount**

Total Invoice Amount

₹ 0.20 ₹ 1,72,941.00

Code: 36

₹ 1.42.560.00

₹ 1,42,560.00

₹ 4.000.00

₹ 1,46,560.00

₹ 13,190.40

₹ 13,190.40

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 Two Thousand Nine Hundred Forty One Only

Received goods in good condition

for BHARAT TUBES CORPORATION

by Sri Bhagwan Bhagwan Agarwal Date: 202107.08 15:17:10+05:10 Agarwal

Authorised Signatory

Customer Seal & Signature

















