

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: 427 DATE: 04.08.2023

DELI: SSLP STORES @GV, GENOME VALLEY,

P.O. NO.: 20230718026 dt: 18.07.23

TURKAPALLY, RR DIST. 500078.

D.C. No.: 427 DATE: 04.08.2023

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.
<u>Declared Goods :</u>								
1	MS SHORT BEND C CLASS	50	730791	30	30.00	NOS	65.00	1950.00
2	--DO--	150	"	30	30.00	"	600.00	18000.00
3	MS FLANGE TABLE-E	150	"	96	96.00	"	415.00	39840.00
9989330044 MR.PRAVEEN WAY BILL NO : 1616 8627 4610 VEHICLE NO : TS10UA2026 ₹ SEVENTY THOUSAND FIVE HUNDRED & FIFTY TWO ONLY						MRN: 20230804040 INWARD Inward No: 3162 Dt: 08/08/2023 MRN No: Dt: Received By: Divya Sign: Divya SS LLP-GV		
						SUB TOTAL		59790.00
						CGST @ 9%		5381.10
						SGST @ 9%		5381.10
						IGST @ 18%		
						ADD: R/O		-0.20
						GRAND TOTAL:		70552.00

MRN: 20230804040

INWARD	
Inward No: 3162	Dt: 04/08/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

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