

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: 428 DATE: 04.08.2023

DELI: SSSLP STORES @GV, GENOME VALLEY,
TURKAPALLY, RR DIST. 500078.

P.O. NO.: 20230728024 dt: 28.07.23

D.C. No.: 428 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.
1	<u>Declared Goods :</u> MS BOX PIPE 5MM	50X50	730661	31	1350.00	KGS	64.00	86400.00
9989330044 MR.PRAVEEN WAY BILL NO : 1716 8639 9750 VEHICLE NO : TS10UA2026 ₹ ONE LAKH ONE THOUSAND NINE HUNDRED & FIFTY TWO ONLY								
SUB TOTAL							86400.00	
CGST @ 9%							7776.00	
SGST @ 9%							7776.00	
IGST @ 18%								
ADD: R/O							0.00	
GRAND TOTAL:							101952.00	

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