

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

M/s. <u>Summit Sales LLP</u> <u>SG 4B 500m e VSC, Kengally.</u> <u>Ghatkesar, Madhwal. 500051</u>	D. C. / Inv. No. <u>451</u> Date <u>12/8/23</u> P. O. No. <u>202308110</u> Mult. <u>11/8/23</u> L. R. No. _____
GSTIN : <u>36ACQFS2044C1Z7</u>	Payment Terms <u>Immediate</u>

[illegible]

For **Bhagwati Steel Tubes**

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: 451 DATE: 12.08.2023

DELI: SLLP STORES, VSC, RAMPALLY,

P.O. NO.: 20230811044 dt: 11.08.23

GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

D.C. No.: 451

DATE: 12.08.2023

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 L ANGLE	40X6	721621	3 ✓	56.00	KGS	62.00	3472.00
2	--DO-- CARTAGE	50X6	"	2 ✓	65.00	"	62.00	4030.00 2000.00
INWARD Inward No. 20075 Dt: 12/8/23 MRN No: Dt: Received By: 20230812035 Sign: Sy SUMMIT SALES LLP PH-9155546784 WAY BILL NO : VEHICLE NO : TS10UA2026 ₹ ELEVEN THOUSAND TWO HUNDRED & TWELVE ONLY								
SUB TOTAL								9502.00
CGST @ 9%								855.18
SGST @ 9%								855.18
IGST @ 18%								
ADD: R/O								-0.36
GRAND TOTAL:								11212.00

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

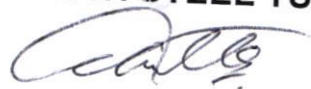
BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

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