



# MAHANKALI WEIGH BRIDGE

## మహంకాలి వేల్ బ్రిడ్జ్



RAM PALLY VILAGE, CHERLAPALLY ROAD  
80 TONNES MTS ELECTRONICS & COMPUTERISED WEIGH BRIDGE

SERIAL NO.:

2195

VEHICLE No.:

29/08/2023

15:28

GROSS 1105

29/08/2023

TIME:

16:24

TARE 1090

DATE:

TIME:

NETT.

50 Kgs.

DATE:

TIME:

WEIGHMENT CHARGES Rs.

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.



★ 24 HOURS SERVICE

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,

DELI: SLLP STORES, VSC, RAMPALLY,

GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

INVOICE No: 514 DATE: 29.08.2023

P.O. NO.: 20230819014 dt: 19.08.23

GST No.: 36ACQFS2044C1Z7

D.C. No.: 514 DATE: 29.08.2023

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. |
|------------------|-----------------------|---------|-----------|-----------|------------------|-----|-------------|---------------|
| Declared Goods : |                       |         |           |           |                  |     |             |               |
| 1                | MS BOX PIPE 2MM       | 25X25   | 730630    | 5         | 46.00            | KGS | 68.00       | 3128.00       |
| 2                | --DO-- 1.6MM          | 40X40   | "         | 6         | 70.00            | "   | 68.00       | 4760.00       |
| SUB TOTAL        |                       |         |           |           |                  |     |             | 7888.00       |
| CGST @ 9%        |                       |         |           |           |                  |     |             | 709.92        |
| SGST @ 9%        |                       |         |           |           |                  |     |             | 709.92        |
| IGST @ 18%       |                       |         |           |           |                  |     |             |               |
| ADD: R/O         |                       |         |           |           |                  |     |             | 0.16          |
| GRAND TOTAL:     |                       |         |           |           |                  |     |             | 9308.00       |

INWARD

Inward No: 20197 Dt: 29/8/23

MRN No: Dt:

Received By: Sign:

20230829063

SUMMIT SALES LLP

PH-9155546784

WAY BILL NO :

VEHICLE NO :

TS10UA2026

₹ NINE THOUSAND THREE HUNDRED & EIGHT ONLY

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