

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: 515 DATE: 29.08.2023				
DELI: SLLP STORES, VSC, RAMPALLY,				P.O. NO.: 20230819015 dt: 19.08.23				
GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.								
				D.C. No.: 515 DATE: 29.08.2023				
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 Z ANGLE CARTAGE INWARD Inward No: 20146 MRN No: Received By: 20230829062 SUMMIT SALES LLP Dt: 29/8/23 Dt: Sign: PH-9155546784 <u>WAY BILL NO :</u> 1017 0061 2800 <u>VEHICLE NO :</u> TS10UA2026		721650		1095.00	KGS	70.00	76650.00 4000.00
SUB TOTAL							80650.00	
CGST @ 9%							7258.50	
SGST @ 9%							7258.50	
IGST @ 18%								
ADD: R/O							0.00	
GRAND TOTAL:							95167.00	
₹ NINTY FIVE THOUSAND ONE HUNDRED & SIXTY SEVEN ONLY								

PH-9155546784

WAY BILL NO :

1017 0061 2800

VEHICLE NO :

TS10UA2026

₹ NINTY FIVE THOUSAND ONE HUNDRED & SIXTY SEVEN 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