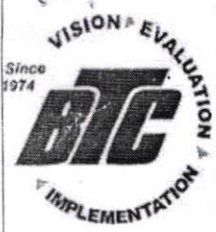


(Original For Recipient)

e-Invoice



BHARAT TUBES CORPORATION

SHOP NO.17, ISPAT BHAVAN, 5-4-23, DISTILLREY ROAD,
RANIGUNJ, SECUNDERABAD-500003, PH NO.040-27540331&332

State Name : Telangana, Code : 36

CIN: TAN NO.HYDB03197F

E-Mail : bharatubes@gmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



IRN : 231ace83449831ab02ebd51bf9d122aacac08247169356e513541409f3e4d3c7

Ack No : 112317468806959

Ack Date :

13-9-2023 Time: 12:32 hrs.

Invoice No : HYD5573 Date : 13-Sep-23

P.O.No : 20230907047 Date : 7-Sep-23

Other Reference: Aman Agarwal Terms of Payment:

Dispatch From: KOMPALLY HYDERABAD GODOWN TO

Destination : TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No. : 171709341063 Vehicle No: TS12UB3410

L.R. No :

Name & Address of the Receiver/Billed To

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, SOHAM MANSION, MG ROAD

SECUNDERABAD, TELANGANA

PIN No: 500003

GSTIN No: 36ACQFS2044C1Z7 PAN No: ACQFS2044C

State: Telangana

Code: 36

Name & Address of the Consignee/Shipped To

SUMMIT SALES LLP

SSLLP STORES@GVDC

SY NO.191 & 119, GENOME VALLEY

TURKAPALLY, RANGA REDDY DIST

PIN No: 500078

GSTIN No: 36ACQFS2044C1Z7

State: Telangana

Code: 36

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
1	MS ERW STEEL TUBES B CLASS IS 1239-K MRN: 20230913023 INWARD Inward No: 3255 Dt: 13/09/2023 MRN No: Dt: Received By: Divya Deeya SS LLP-GV	73063090	100NB	68	Kgs	4,572.00	₹ 68.64		₹ 3,13,822.08
				68		4,572.00			₹ 3,13,822.08

Bank Name STANDARD CHARTERED BANK.

Branch S.P. ROAD, SECUNDERABAD

Account No 44505038725

IFSC Code SCBL0036081

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

TOTAL TAXABLE VALUE

₹ 3,13,822.08

CGST @ 9%

₹ 28,243.99

SGST @ 9%

₹ 28,243.99

IGST @ 18%

Total Amount

₹ 3,70,310.06

TCS ON SALES OF GOODS @ 0.10%

₹ 370.31

Round Off

₹ (-)0.37

Total Invoice Amount

₹ 3,70,680.00

Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Three Lakh Seventy Thousand Six Hundred Eighty Only

Received goods in good condition



Customer Seal & Signature

for BHARAT TUBES CORPORATION

Sri Bhagwan Agarwal

Digitally signed on 13-09-2023 12:36:41

Authorised Signatory

