



BHARAT TUBES CORPORATION

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

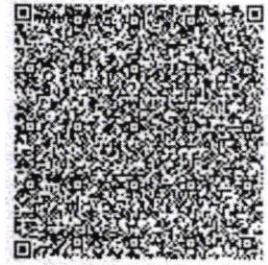
State Name : Telangana, Code : 36

CIN: TAN NO.HYDB03197F

E-Mail : bharatubes@gmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



IRN : 9a5ff5f16a21597b519b5493734ef54e7edaaf282956fe7ec23d9dca089d0402

Ack No : 112317469042804

Ack Date :

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

Invoice No : HYD5575 Date : 13-Sep-23

P.O.No : 20230905034 Date : 5-Sep-23

Other Reference: Aman Agarwal Terms of Payment:

Dispatch From: KOMPALLY HYDERABAD GODOWN TO

Destination : TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No. : 161709353768 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	ISMB MRN: 20230913022 INWARD Inward No: 3254 Dt: 13/09/2023 MRN No: Dt: Received By: Divya Sign: Divya SS LLP-GV	72163200	100MM	0	Kgs	4,330.00	₹ 60.16		₹ 2,60,492.80
				0		4,330.00			₹ 2,60,492.80

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

₹ 2,60,492.80

CGST @ 9%

₹ 23,444.35

SGST @ 9%

₹ 23,444.35

IGST @ 18%

Total Amount

₹ 3,07,381.50

TCS ON SALES OF GOODS @ 0.10%

₹ 307.38

Round Off

₹ 0.12

Total Invoice Amount

₹ 3,07,689.00

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 Seven Thousand Six Hundred Eighty Nine Only

Received goods in good condition

for BHARAT TUBES CORPORATION

Sri Bhagwan Agarwal

Digitally signed on 13-09-2023 12:51:06

Customer Seal & Signature

Authorised Signatory

