

(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 : 27a85584fc51e431ed430652564ab9f8045a67c8166962dcd3217c61e9237880

Ack No : 112317468741254

Ack Date :

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

Invoice No : HYD5572 Date : 13-Sep-23

P.O.No : 20230907029 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. : 141709338095 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	TATA RHS TUBES 3.6 MM -K MRN: 20230913024 INWARD Inward No: 3256 Dt: 13/09/2023 MRN No: Dt: Received By: Divya Sign: Divya S S LLP-GV	73066100	120X60	10	Kgs	588.00	₹ 66.94		₹ 39,360.72
				10		588.00			₹ 39,360.72

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

₹ 39,360.72

CGST @ 9%

₹ 3,542.46

SGST @ 9%

₹ 3,542.46

IGST @ 18%

Total Amount

₹ 46,445.64

TCS ON SALES OF GOODS @ 0.10%

₹ 46.45

Round Off

₹ (-)0.09

Total Invoice Amount

₹ 46,492.00

Terms & Conditions:

- 1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- 2.Our Risk & Responcibility 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 Forty Six Thousand Four Hundred Ninety Two Only

Received goods in good condition

for BHARAT TUBES CORPORATION

Sri Bhagwan Agarwal

Digitally signed on 13-09-2023 12:33:07

Customer Seal & Signature

Authorised Signatory

