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PH : 040 - 66568509 & 27713678

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M/S. SUMMIT SALES LLP,

INVOICE No: 586 DATE: 19.09.2023

DELI: SSSLP STORES@VSC, RAMPALLY,

P.O. NO.: 20230916056 dt: 16.09.23

GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

D.C. No.: 586	DATE: 19.09.2023
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GST No.: 36ACQFS2044C1Z7

Payment: IMMEDIATE AFTER DELIVERY

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

INWARD

THIS IS A COMPUTER GENERATED INVOICE

Inward No. 20275

Dt:
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MRN No:

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20230919039

SUMMIT SALES LLP

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