e-Invoice



## BHARAT TUBES CORPORATION

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

Date: 27-Sep-23

State Name: Telangana, Code: 36 CIN: TAN NO.HYDB03197F E-Mail: bharatubes@gmail.com

GSTIN: 36AAHFB9500F3ZM

PAN No.: AAHFB9500F

IRN : 465b63109f5fa33955d5d89b93b820277482644dddca9914e9e850dd63c474b1

Ack No: 112317606174193

SUMMIT SALES LLP

PIN No: 500003

SECUNDERABAD, TELANGANA

P.O.No

Invoice No: HYD6061

: 20230925030

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

GSTIN No: 36ACQFS2044C1Z7 PAN No: ACQFS2044C

Date : 25-Sep-23

Other Reference: Aman Agarwal Terms of Payment:

Name & Address of the Receiver/Billed To

Ack Date :

27-9-2023 Time: 14:23 hrs.

Dispatch From: KISTAPUR MEDCHAL GODOWN TO **Destination**: TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No.: 111717336644 Vehice No: TS12UB3410

L.R. No

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

₹ 4,80,480.00

₹ 4,80,480.00

₹ 5,66,966,40

State: Telangana Code: 36  Item Description LISM Size				GSTIN No: 36ACQFS2044C1Z7 State: Telangana Code: 36					
	nem Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	JINDAL MS ERW STEEL TUBES " C" CLASS IS:3589-K	73063090	350NE	21	Kgs	6,240.00	₹ 77.00		₹ 4,80,480.00
	13.08 09/2023								
	Divya Quemya								
				21		6,240.00			₹ 4.80.480.00

Bank Name STANDARD CHARTERED BANK.

Branch

S.P. ROAD, SECUNDERABAD

Account No 44505038725

IFSC Code

Terms & Conditions:

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.

Loading Charges

**TOTAL TAXABLE VALUE** 

**CGST @ 9%** ₹ 43,243.20 SGST @ 9% ₹ 43,243.20

**IGST @ 18%** 

Freight

**Total Amount** 

TCS ON SALES OF GOODS @ 0.10% ₹ 566.97 **Round Off** ₹ (-)0.37 **Total Invoice Amount** ₹ 5,67,533,00

Rupees INR Five Lakh Sixty Seven Thousand Five Hundred Thirty Three Only

1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.

2.Our Risk & Responcibility ceases once goods are delivered.

5.All disputes are subject to Secunderabad Jurisdiction.

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

Received goods in good condition

for BHARAT TUBES CORPORATION

Sri Bhagwan Agarwal

Digitally signed on 27-09-2023 14:30:53

Customer Seal & Signature

Authorised Signatory

















