GST NO: 36AFGPM2765P1ZT E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678 (M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,	INVOICE No: 619 DATE: 27.09.2023
DELI: SSLLP STORES @GV, GENOME VALLEY,	P.O. NO.: 20230926011 dt: 26.09.23
TURKAPALLY, RR DIST. 500078.	
	D.C. No.: 619 DATE: 27.09.2023
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS ANGLE	25X6	7216	30	330.00	KGS	66.00	21780.00
	FREIGHT							3500.00
	MRN: 202309270 41							
	INWARD Inward No: 3312 D: 27/09/2023 Received By: Divya Sign: Divya S S LLP-GV							
	9989330044 MR.PRAVEEN							
	WAY BILL NO :					SUB TOTAL		25280.00
						CGST @ 9%		2275.20
						SGST @ 9%		2275.20
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.40
	TS09UC5594					GRAND TOTAL:		29830.00
	₹ TWENTY NINE THOUSAND EIGHT HUNDRED & THIRTY ONLY							

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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114025 Date: 29/9/23 Sign: