

GST NO: 36ACQF52044C1Z7

E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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

PH : 040 - 66568509 & 27713673

(M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,				INVOICE No: 648 DATE: 04.10.2023				
DELI: SSLLP STORES@VSC, RAMPALLY,				P.O. NO.: 20230929009 dt: 29.09.23				
GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.								
				D.C. No.: 648 DATE: 04.10.2023				
GST No.: 36ACQF52044C1Z7				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 FLAT	25X6	721114		105.00	KGS	66.00	6930.00
2	MS PIPE 1.5MM CARTAGE	25OD	730661		105.00	"	77.00	8085.00 2000.00
PH-9155546784						SUB TOTAL		17015.00
WAY BILL NO :						CGST @ 9%		1531.35
VEHICLE NO :						SGST @ 9%		1531.35
TS10UA2026						IGST @ 18%		
						ADD: R/O		0.30
₹ TWENTY THOUSAND & SEVENTY EIGHT ONLY						GRAND TOTAL:		20075.00

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-PAD)

A/C NO: 36695032011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

INWARD

THIS IS A COMPUTER GENERATED INVOICE

Inward No. 20366	Di: 9/10/23
MRN No:	Di:
Received By:	Sign: Sy
20231004039	
SUMMIT SALES LLP	

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