20365
100405

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,
DELI: SSLLP STORES@VSC, RAMPALLY,
GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

GST No.: 36ACQFS2044C1Z7

INVOICE No: 649 DATE: 04.10.2023
P.O. NO.: 20230929010 dt: 29.09.23

D.C. No.: 649 DATE: 04.10.2023
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 PIPE 2MM	50X25	730661		473.00	KGS	72.00	34056.00
	CARTAGE							2000.00
	PH-9155546784							
	WAY BILL NO :					SUB TOTAL		36056.00
						CGST @ 9%		3245.04
						SGST @ 9%		3245.04
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.08
	TS10UA2026					GRAND TOTAL:		42546.00
	₹ FORTY TWO THOUSAND FIVE HUNDRED & FORTY SIX 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

INWARD
Inward No. 20365 Dt: 4/10/23
MRN No: Dt:
Received By: Sign:
20231004038
SUMMIT SALES LLP