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4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

M/S. SUMMIT SALES LLP,

INVOICE No: 649 DATE: 04.10.2023

DELI: SSLP STORES@VSC, RAMPALLY,

P.O. NO.: 20230929010 dt: 29.09.23

GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

D.C. No.: 649	DATE: 04.10.2023
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GST No.: 36ACQFS2044C1Z7

Payment: IMMEDIATE AFTER DELIVERY

GST No.: 36ACQFS204C127		Payment							
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
1	<u>Declared Goods :</u> MS PIPE 2MM CARTAGE PH-9155546784 <u>WAY BILL NO :</u> <u>VEHICLE NO :</u> TS10UA2026	50X25	730661		473.00	KGS	72.00	34056.00	2000.00
							SUB TOTAL		36056.00
							CGST @ 9%		3245.04
							SGST @ 9%		3245.04
							IGST @ 18%		
							ADD: R/O		-0.08
							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

INWARD

Inward No. 20365

$$\frac{Dt}{Dt}$$

Received By:

Sign:

20231004038

SUMMIT SALES LLP

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