

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: 689 DATE: 10.10.2023

DELI: SSLP STORES @GV, GENOME VALLEY,

P.O. NO.: 20231006024 dt: 06.10.23

TURKAPALLY, RR DIST. 500078.

D.C. No.: 689 DATE: 10.10.2023

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.
1	Declared Goods : MS BOX PIPE 2MM FREIGHT	80X40	730630	20	440.00	KGS	72.00	31680.00 3500.00
SUB TOTAL								35180.00
CGST @ 9%								3166.20
SGST @ 9%								3166.20
IGST @ 18%								
ADD: R/O								-0.40
GRAND TOTAL:								41512.00

9989330044 MR.PRAVEEN

WAY BILL NO :

VEHICLE NO :

TS10UA9234

₹ FORTY ONE THOUSAND FIVE HUNDRED & TWELVE 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)

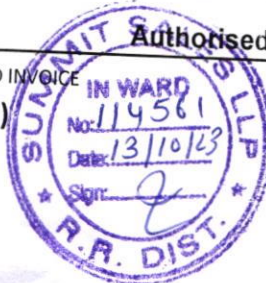
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

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