

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: 848 DATE: 05.12.2023

DELI: SSSLP STORES @GV, GENOME VALLEY,

P.O. NO.: 20231204024 dt: 04.12.23

TURKAPALLY, RR DIST. 500078.

D.C. No.: 848

DATE: 05.12.2023

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	<u>Declared Goods :</u> MS ANGLE FREIGHT	50X5	7216	20	536.00	KGS	60.00	32160.00 3500.00
MRN: 20231205037 INWARD Inward No: 3392 Dt: 05/12/2023 MRN No: Dt: Received By: Sign: SS LLP-GV								
9989330044 MR.PRAVEEN								
<u>WAY BILL NO :</u>								
<u>VEHICLE NO :</u> TS09UC5594								
₹ FORTY TWO THOUSAND & SEVENTY NINE ONLY								
SUB TOTAL								35660.00
CGST @ 9%								3209.40
SGST @ 9%								3209.40
IGST @ 18%								
ADD: R/O								0.20
GRAND TOTAL:								42079.00

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-BAD)

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

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(Original / Duplicate / Triplicate)

E & OE

E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509

277.13678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Sumrit Sales LLP</u> Del. (SLLP) Sams & GV, Ghanamvadi Parkagully, Hyd Bad. 500078 GSTIN : <u>38ACQFS2044C127</u>		D. C. / Inv. No. <u>848</u> Date <u>5/12/23</u> P. O. No. <u>2023 120402 M alt 4/12/23</u> L. R. No. _____ Payment Terms <u>immediate</u>					
S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	<u>MS Angle</u>	<u>50 x 5</u>	<u>7216.00</u>	<u>20</u>	<u>536 kg</u>	<u>60/-</u>	<u>32160/-</u>
MRN : 2023 1205037 INWARD Inward No: _____ Dt: _____ MRN No: <u>33912</u> Dt: <u>05/12/23</u> Received By: _____ Sign: _____ S S LLP-GV							
<u>PL: 9989330044 - M. Ramesh</u>							
Rupees					<u>Carbye</u> <u>32000/-</u> SUB TOTAL <u>35660/-</u> ADD CGST @ <u>9%</u> <u>3209.40</u> ADD SGST @ <u>9%</u> <u>3209.40</u> ADD IGST @ _____ ROUND OFF <u>0.00</u> GRAND TOTAL <u>42079/-</u>		
Despatch Through <u>2509UC5594</u> 1. Subject to Secunderabad Jurisdiction. 2. Goods once sold will not be taken back or exchanged. 3. Interest @ 24% per annum will be charged on Bills not paid within due date.							