

ST 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: 911 DATE: 20.12.2023

DELI: SLLP STORES@VSC, RAMPALLY,

P.O. NO.: 20231220011 dt: 20.12.23

GHATKESAR, MEDCHAL-MALKAJIRI. 500051.

D.C. No.: 911

DATE: 20.12.2023

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.
Declared Goods :								
1	MS PIPE 2MM	25X25	730661	2	18.00	KGS	65.00	1170.00
2	MS PIPE 2.7MM	50X50	"	2	48.00	"	65.00	3120.00
	CARTAGE							2000.00
SUB TOTAL								6290.00
CGST @ 9%								566.10
SGST @ 9%								566.10
IGST @ 18%								
ADD: R/O								-0.20
GRAND TOTAL:								7422.00

PH-9155546784

WAY BILL NO :

VEHICLE NO :

TS10UA5041

₹ SEVEN THOUSAND FOUR HUNDRED & TWENTY TWO 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