

18124

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

**BHAGWATI STEEL TUBES**

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 &amp; 27713678

(M): 9391113830

**TAX INVOICE**

M/S. SUMMIT SALES LLP,

INVOICE No: 1058 DATE: 06.02.2024

DELI: SSLP STORES@VSC, RAMPALLY,

P.O. NO.: 20240205004 DT:05.02.24

GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

D.C. No.: 1058 DATE: 05.02.2024

GST No.: 36ACQFS2044C1Z7

Payment: IMMEDIATE AFTER DELIVERY

| S.No.                                                | Descriptions of Items   | Size<br>mm | HSN<br>Codes | Qty.<br>Nos. | Quantity<br>Mtr/Kgs | UOM | RATE<br>P. UOM | AMOUNT<br>Rs. P.    |
|------------------------------------------------------|-------------------------|------------|--------------|--------------|---------------------|-----|----------------|---------------------|
|                                                      | <u>Declared Goods :</u> |            |              |              |                     |     |                |                     |
| 1                                                    | MS 'L' ANGLE            | 25X5       | 721621       | 20           | 260.00              | KGS | 60.00          | 15600.00            |
| 2                                                    | --DO--<br>CARTAGE       | 50X5       | "            | 20           | 560.00              | "   | 60.00          | 33600.00<br>3000.00 |
| SUB TOTAL                                            |                         |            |              |              |                     |     |                | 52200.00            |
| CGST @ 9%                                            |                         |            |              |              |                     |     |                | 4698.00             |
| SGST @ 9%                                            |                         |            |              |              |                     |     |                | 4698.00             |
| IGST @ 18%                                           |                         |            |              |              |                     |     |                |                     |
| ADD: R/O                                             |                         |            |              |              |                     |     |                |                     |
| GRAND TOTAL:                                         |                         |            |              |              |                     |     |                | 61596.00            |
| ₹ SIXTY ONE THOUSAND FIVE HUNDRED & NINETY SIX ONLY. |                         |            |              |              |                     |     |                |                     |

PH-9155546784

WAY BILL NO :

1017 9726 2449

VEHICLE NO :

AP23X6316

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: DBS50IN0677

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 &amp; OE

|                  |            |
|------------------|------------|
| <b>INWARD</b>    |            |
| Inward No. 20911 | Dr: 6/2/24 |
| MRN No:          | Dr:        |
| Received By.     | Sign: Sy   |
| 2040206044       |            |
| SUMMIT SALES LLP |            |