

18129

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: 1058 DATE: 06.02.2024

DELI: SLLP 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 mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
<u>Declared Goods :</u>								
1	MS 'L' ANGLE	25X5	721621	20	260.00	KGS	60.00	15600.00
2	--DO--	50X5	"	20	560.00	"	60.00	33600.00
	CARTAGE							3000.00
PH-9155546784							SUB TOTAL	52200.00
WAY BILL NO : 1017 9726 2449							CGST @ 9%	4698.00
VEHICLE NO : AP23X6316							SGST @ 9%	4698.00
							IGST @ 18%	
							ADD: R/O	
							GRAND TOTAL:	61596.00
₹ SIXTY ONE THOUSAND FIVE HUNDRED & NINETY 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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

INWARD	Forward No. 20911	DE 6/2/24
	MRN No.	DE
	Received By.	Sign
	2040206044	84
	SUMMIT SALES LLP	

