

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

PO: 20240214018.

M/S. SUMMIT SALES LLP,

INVOICE No: 1107 DATE: 19.02.2024

DELI: SSLP STORES@GV, GENOME VALLEY

P.O. NO.: 202414018 DT: 14.02.2024

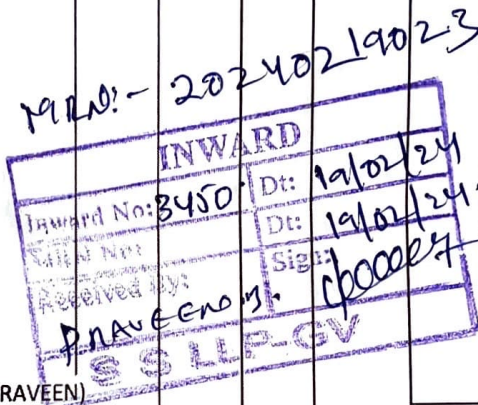
TURKAPALLY, TS-500078.

D.C. No.: 1107 DATE: 19.02.2024

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.
Declared Goods :								
1	ISMC	100	721631	11	585.00	KGS	60.00	35100.00
2	--DO--	150	"	3	315.00	"	60.00	18900.00
	CARTAGE							3500.00
PH-9989330044 (MR. PRAVEEN) WAY BILL NO : 1318 0531 6934 VEHICLE NO : TS10UD0186 ₹ INWARD Inward No: 3450 Dt: 19/02/24 Dt: 19/02/24 Received by: P. NAVEEN Signature: P. NAVEEN SS LLP-GV SUB TOTAL CGST @ 9% SGST @ 9% IGST @ 18% ADD: R/O GRAND TOTAL: 57500.00 5175.00 5175.00 67850.00								



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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE