

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: 1110 DATE: 20.02.2024
DELI: SSSLP STORES@GV, TURKAPALLY, P.O. NO.: 20240219026 dt: 19.02.2024
HYD-BAD. TS. 500078.

D.C. No.: 1110 DATE: 20.02.2024
GST No.: 36ACQFS2044C127 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 CARTAGE	50X50	721621	30	805.00	KGS	60.00	48300.00 3500.00
PH-9989330044 MR. PRAVEEN								
<u>WAY BILL NO :</u> 1318 0597 1676								
<u>VEHICLE NO :</u> TS10UC4177								
₹ SIXTY ONE THOUSAND ONE HUNDRED & TWENTY FOUR ONLY								
SUB TOTAL								51800.00
CGST @ 9%								4662.00
SGST @ 9%								4662.00
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								61124.00

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

