

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: 1129 DATE: 26.02.2024

DELI: SLLP STORES@VSC, RAMPALLY, P.O. NO.: 20240222029 dt: 22.02.2024

GHATKESAR, MEDCHAL-MALKAJIRI. 500051.

D.C. No.: 1129 DATE: 26.02.2024

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 PIPE 1.6MM	40X40	730661	15	165.00	KGS	66.00	10890.00	
	CARTAGE							3000.00	
	PH-9155546784								
	WAY BILL NO :								
	VEHICLE NO :								
	TS10UA1403								
	₹ SIXTEEN THOUSAND THREE HUNDRED & NINTY ONLY								
								SUB TOTAL	13890.00
								CGST @ 9%	1250.10
								SGST @ 9%	1250.10
								IGST @ 18%	
								ADD: R/O	-0.20
								GRAND TOTAL:	16390.00

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 : D&S BANK LTD (R.P. ROAD, SEC-BAD)
A/C NO. 0677351000002670 IFSC CODE NO: DSSS0IN0677


BANK : STATE BANK OF INDIA (M.G. ROAD, SEC-BAD)
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES


Authorized Signatory

INWARD

THIS IS A COMPUTER GENERATED INVOICE

Inward No: 21003 Dt: 26/2/24
MRN No: Dt:
Received By: Sign: 

(Original / Duplicate / Triplicate)

E & OE

2040216046
SUMMIT SALES LLP