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

PH : 040 - 66568509 & 27713678

(M): 9391113830

M/S. SUMMIT SALES LLP,

INVOICE No: 1129	DATE: 26.02.2024
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DELI: SSLLP STORES@VSC, RAMPALLY,

P.O. NO.: 20240222029 dt: 22.02.2024

GHATKESAR, MEDCHAL-MALKAJGIRI. 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.
1	<u>Declared Goods :</u> MS PIPE 1.6MM CARTAGE	40X40	730661	15	165.00	KGS	66.00	10890.00 3000.00
							SUB TOTAL	13890.00
							CGST @ 9%	1250.10
							SGST @ 9%	1250.10
							IGST @ 18%	
							ADD: R/O	-0.20
							GRAND TOTAL:	16390.00
₹ SIXTEEN THOUSAND THREE HUNDRED & NINTY ONLY Subject to Secunderabad Jurisdiction								

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged
Interest @24% per annum

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. 067325100000

A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677
BANK : STATE BANK OF INDIA

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695833011

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorized Signatory

INWARD	
Inward No: 21003	Dr: 26/2/2011
MRN No:	Dr:
Received By:	Sign: 
20240226046	
SUMMIT SALES LLP	

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