

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. GV Research Centre Pvt
Cap 512, Geomom Valley, Tirupattur
Hd Bul. 500078
GSTIN : 96 AAHCG 4562 D12P

D. C. / Inv. No. 027 Date 8/11/24
P. O. No. 20240405022 dt 5/11/24
L. R. No. _____
Payment Terms _____

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	Discharge 200 50 725	725	730601	25	350 kg	66/r	23100/r
	IM. CODEX						
	20240410603						
	SCAN ID						
	INWARD						
	Inward No: 14437 Dt: 08/11/24						
	MRN No: Dt:						
	Received By: Sign:						
	Geomom Valley Research Center Pvt. Ltd.						
	Pl. 7981951035 - Madhavi						

Rupees

Cartage

1800/r

SUB TOTAL

249002

ADD CGST @ 9%

2241/r

ADD SGST @ 9%

2241/r

ADD IGST @

ROUND OFF

GRAND TOTAL

29382/r

Despatch Through _____

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes



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SAFGPM2765P1ZT

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. GV RESEARCH CENTRES P. LTD.,				INVOICE No: 027 DATE: 08.04.20234				
DELI: SY:542, GENOME VALLEY,				P.O. NO.: 20240405022 DT: 05.04.2025				
TURKAPALLY, HYD-BAD. 500078.								
				D.C. No.: 027		DATE: 08.04.2024		
GST No.: 36AAHCG4562D1ZP				PAYMENT: IMMEDIATE.				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	Declared Goods : MS BOX PIPE 2MM CARTAGE Inward No: 14433 MRN No: Received By:  Dt: 08/4/24 Dt: Sign:  Genome Valley Research Center Pvt. Ltd. PH-7981951035 MADHU WAY BILL NO : VEHICLE NO :	50X25	730661	25	350.00	KGS	66.00	23100.00 1800.00
SUB TOTAL							24900.00	
CGST @ 9%							2241.00	
SGST @ 9%							2241.00	
IGST @ 18%								
ADD: R/O							0.00	
GRAND TOTAL:							29382.00	
₹ TWENTY NINE THOUSAND THREE HUNDRED & EIGHTY TWO 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

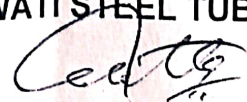
BANK : DBS BANK LTD (R.P. ROAD, SEC-BAD)

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



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