

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. CRESCENTIA LABS P. Ltd.,				INVOICE No: 192 DATE: 27.05.2024				
DELI: G.V.ONE, PLOT NO. 05-B, MN PARK				P.O. NO.: 20240524022 DT: 24.05.24				
PHASE-I, SY.NO. 230 TO 243,								
TURKAPALLY, HYDERABAD - 500078				D.C. NO: 192 DATE: 27.05.2024				
GST No.: 36AADCB2608M1ZO				Payment: AFTER DELIVERY				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	MS 'L' ANGLE	25X5	721621		920.00	KGS	65.00	59800.00
2	-DO-	50X5	"		2890.00	"	65.00	187850.00
	CARTAGE							4500.00
							SUB TOTAL	252150.00
							CGST @ 9%	22693.50
							SGST @ 9%	22693.50
							IGST @ 18%	
							ADD: R/O	0.00
							GRAND TOTAL:	297537.00
₹ TWO LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED & THIRTY SEVEN 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)				For BHAGWATI STEEL TUBES				
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677								
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)				Authorised Signatory				
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032								

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

MRN- 20240528041

INWARD	
Inward No: 5394	Dr: 28/5/24
MRN No:	Dr:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

e-Way Bill



E-Way Bill No:	1118 6621 2802
E-Way Bill Date:	27/05/2024 05:40 PM
Generated By:	36AFG PM276 5P1ZT - BHAGWATI STEEL TUBES
Valid From:	27/05/2024 05:40 PM [36Kms]
Valid Until:	28/05/2024

Part - A

GSTIN of Supplier	36AFGPM2765P1ZT,BHAGWATI STEEL TUBES
Place of Dispatch	BALANAGAR,TELANGANA-500037
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	TURKAPALLY,TELANGANA-500078
Document No.	192
Document Date	27/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	297537
HSN Code	72162100 - MS ANGLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC4707	BALANAGAR	27/05/2024 05:40 PM	36AFGPM2765P1ZT	-	-



111866212802

Note*: If any discrepancy in information please try after sometime.