

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.,

DELI: GV ONE, MN PARK, PHASE-1,

TURKAPALLY, HYD-BAD. 500078.

INVOICE No: 314 DATE: 05.07.2024

P.O. NO.: 20240704031 DT: 04.07.2024

D.C. No.: 314 DATE: 05.07.2024

GST No.: 36AADC82608M1ZO

Payment: IMMEDIATE

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 A CLASS CARTAGE	40	730661		3070.00	KGS	63.50	194945.00 4000.00
PH-7680971999								
<u>WAY BILL NO :</u> 1818 9150 4209								
<u>VEHICLE NO :</u> AP12V6747								
SUB TOTAL								198945.00
CGST @ 9%								17905.05
SGST @ 9%								17905.05
IGST @ 18%								
ADD: R/O								-0.10
GRAND TOTAL:								234755.00
₹ TWO LAKHS THIRTY FOUR THOUSAND SEVEN HUNDRED & FIFTY FIVE 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

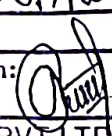


Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

INWARD	
Inward No: 5934	Dt: 06/7/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

MRN-20240708007