

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: 314 DATE: 05.07.2024

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

P.O. NO.: 20240704031 DT: 04.07.2024

TURKAPALLY, HYD-BAD. 500078.

D.C. No.: 314

DATE: 05.07.2024

GST No.: 36AADCB2608M1ZO

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	40	730661		3070.00	KGS	63.50	194945.00
	CARTAGE							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

Javed

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: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

MRN-20240708007

