

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. SUMMIT SALES LLP,

INVOICE No: 1325 DATE: 23.02.2023

DELI: CHERLAPALLY, BEHIND KINGSTON

P.O. NO.: 97299/170877 DT: 20.02.2023

COLLEGE, HYD-BAD. 501510.

D.C. No.: 1325 DATE: 23.02.2023

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	Declared Goods : MS FLAT  PH-9618244433 MR. HAMENDRA WAY BILL NO : 1016 0385 0747 VEHICLE NO : TS10UB1564	12X6	7211		1010.00	KGS	67.50	68175.00
							SUB TOTAL	68175.00
							CGST @ 9%	6135.75
							SGST @ 9%	6135.75
							IGST @ 18%	
							ADD: R/O	0.50
							GRAND TOTAL:	80447.00
₹ EIGHTY THOUSAND FOUR HUNDRED & FORTY 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)

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

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E & OE

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IN WARD Inward No: _____ Dt: _____ MRN No: _____ Dt: _____ Received By: _____ Sign: _____ SSL LP-SOV								
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