

GST NO: 36AFQPM2765P1ZT

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: 345 DATE: 16.07.2024

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

P.O. NO.: 20240713064 DT: 15.07.2024

TURKAPALLY, HYD-BAD. 500078.

D.C. No.: 345 DATE: 16.07.2024

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 BOX PIPE 2.6MM	80X40	730661	8	225.00	KGS	69.00	15525.00
SUB TOTAL								15525.00
CGST @ 9%								1397.25
SGST @ 9%								1397.25
IGST @ 18%								
ADD: R/O								0.50
GRAND TOTAL:								18320.00
₹ EIGHTEEN THOUSAND THREE HUNDRED & TWENTY ONLY								

PH-8884143372

PH-7680971999

WAY BILL NO :

1218 9817 8067

VEHICLE NO :

TS10UD2904

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: 6126	Dt: 16/7/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

MRN-20240717037