

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. SHARAD JAYANTILAL KADAKIA,

INVOICE No: 369 DATE: 23.07.2024

PLOT:24, DIAMOND POINT,

P.O. NO.: 20240717024 DT: 17.07.2024

SEC-BAD. 500070.

D.C. No.: 369 DATE: 23.07.2024

GST No.: 36ACBPK9161F1ZN

Payment: IMMEDIATE

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 BOX PIPE 4MM CARTAGE INWARD <table><tr><td>Inward No: 643</td><td>Dt: 23/07/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> Plot No.24, DP 24 PH-9502232100 WAY BILL NO : VEHICLE NO : ₹ EIGHTEEN THOUSAND & THIRTY ONLY	Inward No: 643	Dt: 23/07/24	MRN No:	Dt:	Received By:	Sign: 	72X72	730661	4	210.00	KGS	68.00	14280.00 1000.00
Inward No: 643	Dt: 23/07/24													
MRN No:	Dt:													
Received By:	Sign: 													
SUB TOTAL							15280.00							
CGST @ 9%							1375.20							
SGST @ 9%							1375.20							
IGST @ 18%														
ADD: R/O							-0.40							
GRAND TOTAL:							18030.00							

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

