

E-mail: bhagwatisteeltubes@yahoo.com

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

(M): 9391113830

2032

INVOICE No: 453 DATE: 17.08.2024

P.O. NO.: 20240816004 DT:14.08.2024

D.C. No.: 453	DATE: 17.08.2024
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Payment: IMMEDIATE

SUB TOTAL	114100.00
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CGST @ 9%	10269.00
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SGST @ 9%	10269.00
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IGST @ 18%	
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ADD: R/O	
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₹ ONE LAKH THIRTY FOUR THOUSAND SIX HUNDRED & THIRTY EIGHT ONLY.

GRAND TOTAL:	134638.00
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IRTY EIGHT ONLY.

For BHAGWATI STEEL TUBES

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[Signature]

Authorised Signatory

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE