

E-mail : bhagwatistatistics@yahoo.com

Phone : 66568509  
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[tubes@yahoo.com](mailto:tubes@yahoo.com)  
**BHAGWATI STEEL TUBES**

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

**DELIVERY CHALLAN CUM TAX INVOICE**

M/s. GV Research Centre Pvt Ltd

Cenozoic Valley, Turkopolley

Engl. Biol. 500078

D. C. / Inv. No. 662

Date 5/1/21

P. O. No.

L. R. No.

## Payment Terms

GSTIN: 36AAHCG 5562 D12P

[illegible]

For Bhagwati Steel Tubes

NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

**BHAGWATI STEEL TUBES**

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

PH: 040 - 66568509 &amp; 27713678

(M): 9391113830

**TAX INVOICE**

M/S. GV RESEARCH CENTRES P. LTD.,

INVOICE No: 662 DATE: 05.11.2024

DELI: INNOPOLIS, SY:542, GENOME VALLEY,

P.O. NO.: 20241104001 DT: 04.11.2024

TURKAPALLY, HYD-BAD. 500078.

D.C. No.: 662 DATE: 05.11.2024

GST No.: 36AAHCG4562D1ZP

PAYMENT: IMMEDIATE.

| S.No.                                            | Descriptions of Items                | Size<br>mm | HSN<br>Codes | Qty.<br>Nos. | Quantity<br>Mtr/Kgs | UOM | RATE<br>P. UOM | AMOUNT<br>Rs. P. |
|--------------------------------------------------|--------------------------------------|------------|--------------|--------------|---------------------|-----|----------------|------------------|
| 1                                                | <u>Declared Goods:</u><br>MS L ANGLE | 40X5       | 7216         |              | 320.00              | KGS | 60.00          | 19200.00         |
|                                                  | CARTAGE                              |            |              |              |                     |     |                | 2800.00          |
| PH-7819551035                                    |                                      |            |              |              |                     |     |                |                  |
| WAY BILL NO :                                    |                                      |            |              |              |                     |     |                |                  |
| VEHICLE NO :                                     |                                      |            |              |              |                     |     |                |                  |
| TS10UC3168                                       |                                      |            |              |              |                     |     |                |                  |
| ₹ TWENTY FIVE THOUSAND NINE HUNDRED & SIXTY ONLY |                                      |            |              |              |                     |     |                |                  |
| SUB TOTAL                                        |                                      |            |              |              |                     |     |                | 22000.00         |
| CGST @ 9%                                        |                                      |            |              |              |                     |     |                | 1980.00          |
| SGST @ 9%                                        |                                      |            |              |              |                     |     |                | 1980.00          |
| IGST @ 18%                                       |                                      |            |              |              |                     |     |                |                  |
| ADD: R/O                                         |                                      |            |              |              |                     |     |                | 0.00             |
| GRAND TOTAL:                                     |                                      |            |              |              |                     |     |                | 25960.00         |

MRN-20241107007

|                         |              |
|-------------------------|--------------|
| INWARD                  |              |
| Inward No: 7226         | Dt: 06/11/24 |
| MRN No:                 | Dt:          |
| Received By:            | Sign:        |
| CRESCENTIA LABS PVT LTD |              |

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 &amp; OE