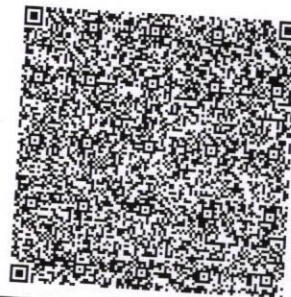


Tax Invoice

e-Invoice

IRN : 73dd1221ddaa34846bfd2a2f4fbf6829c92ad9686480a-96bebdac4925d55727
 Ack No. : 112523968911893
 Ack Date : 1-Mar-25



BHAGWATI STEEL TUBES
 4-3-76/1, Hill Street, Ranigunj,
 Secunderabad.
 GSTIN/UID: 36AFGPM2765P1ZT
 State Name : Telangana, Code : 36
 E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

GV RESEARCH CENTRES PVT. LTD.,
 INNOPOLIS,
 GENOME VALLEY,
 TURKAPALLY,
 HYDERABAD-500078
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTRES PVT. LTD.,
 5-4-187/3&4, IInd Floor, M.G. Road,
 Secunderabad.
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.
1028

Dated
28-Feb-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250215037

Dated
15-Feb-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10US2026

Terms of Delivery
PH NO:7981951035

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS BOX PIPE (KGS) 50X50X3MM MS BOX PIPE - 4NOS	73066100	18 %	108.000 kg	66.00	kg	7,128.00
2	MS BOX PIPE (KGS) 72X72X3MM MS BOX PIPE - 2NOS	73066100	18 %	82.000 kg	66.00	kg	5,412.00
CARTAGE A/c Output CGST Output SGST Round Off							12,540.00
Less :							3,000.00
							1,398.60
							1,398.60
							(-)0.20
Total				190.000 kg			₹ 18,337.00

Amount Chargeable (in words)
**Indian Rupees Eighteen Thousand Three Hundred
 Thirty Seven Only**

Company's PAN : **AFGPM2765P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **36695832011**
 Branch & IFS Code : **M.G. Road, Sec-Bad & SBIN0003032**
 SWIFT Code :

E. & O.E

for BHAGWATI STEEL TUBES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Req'd.