

Tax Invoice

e-Invoice



IRN : 5bb0ddb6cdc77ebc0497982f8b6c835ab238fb28e4-88074a963317182aab97
 Ack No. : 112524915421995
 Ack Date : 9-May-25

Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Secunderabad. GSTIN/UIN: 36AFGPM2765P1ZT State Name : Telangana, Code : 36 E-Mail : bhagwatisteeltubes@yahoo.com Consignee (Ship to) GV RESEARCH CENTRES PVT. LTD., INNOPOLIS, GENOME VALLEY TURKAPALLY HYD.500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				Invoice No. 124		Dated 8-May-25	
				Buyer's Order No. 20250505014		Mode/Terms of Payment IMMEDIATE	
				Bill of Lading/LR-RR No.		Dated 6-May-25	
				Terms of Delivery MR. MADHU PH NO:7981951035		Motor Vehicle No. TS10UA9234	
Buyer (Bill to) GV RESEARCH CENTRES PVT. LTD., 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36							

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS BOX PIPE (KGS) 25X25X3MM MS BOX PIPE - 9NOS	73066100	18 %	118.000 kg	69.00	kg	8,142.00
2	MS BOX PIPE (KGS) 40X40X3MM MS BOX PIPE - 9NOS	73066100	18 %	189.000 kg	69.00	kg	13,041.00
							21,183.00
CARTAGE A/c Output CGST Output SGST Round Off							3,000.00 2,176.47 2,176.47 0.06
Total					307.000 kg		₹ 28,536.00

Amount Chargeable (in words) Indian Rupees Twenty Eight Thousand Five Hundred Thirty Six Only		E. & O.E	
Company's PAN : AFGPM2765P		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 :	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Bhagwati Steel Tubes Authorised Signatory	

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.