e-Invoice

7-7-2025 Time: 16:20 hrs.

Vehice No: AP10U8944

BHARAT TUBES CORPORATION

SHOP NO.17, IS PAT BHAVAN, 5-4-23. DISTILLERY ROAD, RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332

Date : 7-Jul-25

Date : 2-Jul-25

State Name: Talangana, Code: 36 CIN: TAN NO.HYDB03197F

E-Mail: bharatt pes@rediffmail.com

GSTIN: 36AAHFB9500F3ZM

PAN No.: AAHFB9500F

: 8da8e50e3af03a6b4eb4997bbe0a81b5e9bd5c0a48049a402645690ca63366e3

Ack No: 112525734585891

Invoice No : HYD3656

: 20250702019 /

Other Reference: Aman Agarwal

Name & Address of the Receiver/Bil ed To

5-4-187/3&4,II ND FLOOR,SOHAM MANSION

GV RESEARCH CENTERS PRIVATE LIMITED

Terms of Payment:

Ack Date :

Dispatch From: KOMPALLY HYDERABAD GODOWN TO

: TURKAPALLY SHAMIRPET Destination

Dispatch Through: VEHICLE

E-Waybill No. : 132154302377

L.R. No

Name & Address of the Consignee/Shipped To

GV RESEARCH CENTERS PRIVATE LIMITED

INNOPOLIS

SY.NO-542, GENOME VALLEY, TURKAPALLY

HYDERABAD PIN No: 500078

GSTIN No: 36AAHCG4562D1ZP

Freight

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

GSTIN No: 36AAHCG4562D1ZP

MG ROAD, SECUNDERABAD

State: Telangana

PIN No: 500003

P.O.No

PAN No:

Code: 36

State: Telangana

Codo: 26

CN.		State: Telangana					Code: 36			
S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount	
1 2	JINDAL SHS TUBES 3 MM-K JINDAL SHS TUBES 3 MM-K	73066100 73066100		6 - 4 -	Kgs Kgs		₹ 58.00 ₹ 58.00		₹ 10,614.00 ₹ 8,700.00	
				10		333.00			₹ 19,314.00	

Bank Name Branch

STANDARD CHARTERED BANK. S.P. ROAD, SECUNDERABAD

2.Our Risk & Responcibility ceases once goods are delivered.

5.All disputes are subject to Secunder (bad Jurisdiction,

3. Interest will be charged @18% p.a. rom the due date of the bill. 4.Please make payment pay A/c payees Cheque/RTGS/NEFT only

Account No

44505038725

IFSC Code

Terms & Conditions:

SCBL0036081

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional

the buyer.

consideration directly or indirectly from CGST @9% SGST @9%

Total Amount

Round Off

Total Invoice Amount

₹ 19,314.00

₹ 1,738.26

₹ 1,738.26

₹ 22,790.52

₹ 0.48 ₹ 22,791.00

Rupees INR Twenty Two Thousand Seven Hundred Ninety One Only

1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.

Received goods in good condition

for BHARAT TUBES CORPORATION

JOGI RAM AGARWAL

Digitally signed on 07-07-2025 16:36:41

Customer Seal & Signa







