Tax Invoice

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj,
Secunderabad.
GSTIN/UIN 36AFGPM2765P1ZT
State Name Telangana, Code : 36
E-Mail bhagwatisteeltubes@yahoo.com

Invoice No. **155**	Dated **17-May-25**
	Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No **20250515021**	Dated **15-May-25**
Bill of Lading/LR-RR No	Motor Vehicle No. **TS10UA2026**

Consignee (Ship to)
GV RESEARCH CENTRES PVT. LTD.,
DELI: INNOPOLIS, SY:542, GENOMA VALLEY,
TURKAPALLY, HYDERABAD-500078
GSTIN/UIN : 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/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Terms of Delivery
PH: 7981951035MR. MADHU
WB: 1921 1432 2342

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MS CHANNEL (KGS) 72163100** *200X75 ISMC-5NOS*	72163100	18 %	**690.000 kg**	61.00	kg	**42,090.00**
	CARTAGE A/c						**3,000.00**
	Output CGST						**4,058.10**
	Output SGST						**4,058.10**
	Less : ***Round Off***						**(-)0.20**
	Total			**690.000 kg**			**₹ 53,206.00**

MRN no - 20250517012

INWARD	
Inward No: 370	Dt: 17/5/25
MRN No:	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar
G.V.R.C. PVT. LTD.	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1371
Date 21/5/25
Sign.

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand Two Hundred Six Only

E & O.E

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 :

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.

for Bhagwati Steel Tubes

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd

"TRUE COPY"

Scanned with OKEN Scanner