

Tax Invoice

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AFGPM2765P1ZT
State Name : Telangana, Code : 36
E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

Dr. NRK BIOTECH PVT. LTD.,

NEXTOPOLIS

TURKAPALLY

HYD.500078

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Dr. NRK BIOTECH PVT. LTD.,

INDUSTRIAL DEVELOPMENT AREA, TURKAPALLY, MALKAJGIRI

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Invoice No.

459

Dated

12-Aug-25

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

20250808028

Dated

8-Aug-25

Bill of Lading/LR-RR No.

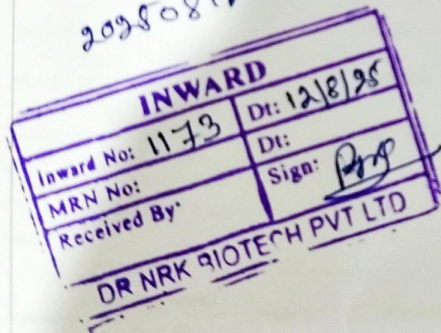
Motor Vehicle No.

TS08UG3938

Terms of Delivery

PH-7337371177**Wb:1521 8491 4122**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS BOX PIPE (KGS) 50X50X3MM	73066100	18 %	1,900.000 kg	67.50	kg	1,28,250.00
	Output CGST						11,542.50
	Output SGST						11,542.50
Total				1,900.000 kg			₹ 1,51,335.00



Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand Three Hundred Thirty Five 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

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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