


201, NAGDEVI STREET, 1ST FLOOR, MUMBAI - 400 003.(INDIA)  
PHONE : (022)23425132,23427576,30117007\*HOTLINE TALK FREE:7007  
PHONE : (022)23112049\*Popular Network Hotline:12049\*FAX:(022)23441400  
E-MAIL : rtc@royaltube.in, royal@bom4.vsnl.net.in

GST NO. 27AAAFR2529R1ZQ

<b>Details of Receiver (Billed To) :</b> <b>Buyer Code : R0487</b> <b>RELIABLE INDUSTRIAL PROJECTS CO.</b> <b>PLOT NO.997,ROAD NO.11,KWC</b> <b>KALAMBOLI STREET MARKET</b> <b>DIST:RAIGAD</b> <b>NAVI MUMBAI-410218</b>  <b>Ph No. 23735795     / 8828462677 /</b> <b>GSTN : 27CVKPK5335D1ZK</b>		<b>INVOICE No.:</b> 9365 <b>Ref No :</b> 8314 <b>PO No:</b>  <b>LR No. :</b> <b>Eway Bill No. :</b>		<b>INVOICE DATE :</b> 08/10/2018 <b>Date :</b> <b>PO Dt :</b>  <b>LR Dt. :</b> <b>Eway Bill Dt. :</b>		
<b>Details of Consignee (Shipped To) :</b>		<b>Transport Name</b> : DELIVERY FROM OUR GODOWN  <b>Ph No.</b> : <b>GST No.</b> :				
<b>State</b>	<b>GSTN</b>					
<b>Sr.No</b>	<b>Item Description</b>	<b>HSN Code</b>	<b>Size (MM)</b>	<b>Pcs</b>	<b>Rate/each</b>	<b>Amount</b>
1	SPECIAL SCH 40 LONG BEND M.S. SEAMLESS	7307	100MM	25	725.00	18,125.00
						18,125.00
	<b>Total CGST Amt :@ 9.00% on Rs. 18125.00</b>					1631.25
	<b>Total SGST Amt :@ 9.00 % on Rs. 18125.00</b>					1631.25
						21,387.50
	Credit Days 30		<b>Total Qty</b>	<b>25</b>	Rounding Off	0.50
Rupees Twenty One Thousand Three Hundred Eighty Eight Only						<b>21,388.00</b>
SUBJECT TO MUMBAI JURISDICTION . (1)GOODS ONCE SOLD WILL NT BE TAKEN BACK, (2)DELIVERY OF THIS BILL CAN NOT BE ENFORCED (3)INTEREST AT THE RATE OF 24% WILL BE CHARGED ON ALL BILLS IF NOT PAID WITHIN A MONTH AFTER DELIVERY OF GOODS		Our Bank Account Number HDFC BANK : 06278640000129 IFSC : HDFC0000627 DENA BANK : 013011002337 IFSC : BKDN0450130 "Please directly deposit under intimation to us"			E. & O. E.  For ROYAL TUBE CORPORATION   <b>Partner</b>	