

E-mail : [bhagwatisteeltubes@yahoo.com](mailto:bhagwatisteeltubes@yahoo.com)

01814

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

## DELIVERY CHALLAN CUM TAX INVOICE

|                                                                                                                                        |                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| M/s. <u>Modi Realty Malleswara LLP</u><br><u>Gulmohar Residency, Malleswara,</u><br><u>Hyd Bad,</u><br>GSTIN : <u>36AAGFT1459 R12P</u> | D. C. / Inv. No. <u>002</u> Date <u>11/4/23</u><br>P. O. No. <u>2023033000M</u><br>L. R. No. <u>dt. 30.3.23</u><br>Payment Terms _____ |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

[illegible]

Rupees

SUB TOTAL

ADD CGST @ 9%

ADD SGST @ 9%

ADD IGST @

## ROUND OFF

GRAND TOTAL

Despatch Through \_\_\_\_\_

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

**For Bhagwati Steel Tubes**

NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

**BHAGWATI STEEL TUBES**

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 &amp; 27713678

(M): 9391113830

**TAX INVOICE**

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 002 DATE: 01.04.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 20230330004 dt:30.03.23

MALLAPUR, HYD-BAD. 500076.

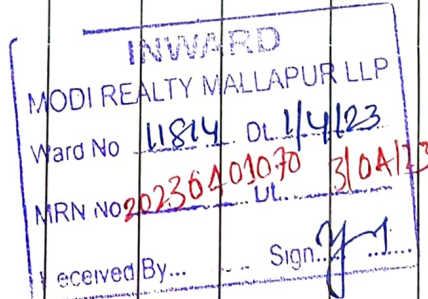
D.C. No.: 002

DATE: 01.04.2023

GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

| S.No.                                                                                                                         | Descriptions of Items         | Size<br>mm | HSN<br>Codes | Qty.<br>Nos. | Quantity<br>Mtr/Kgs | UOM | RATE<br>P. UOM | AMOUNT<br>Rs. P.                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|--------------|--------------|---------------------|-----|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                                                                                                                             | Declared Goods :<br>MS NIPPLE | 15X250     | 7307         | 10           | 10.00               | NOS | 55.00          | 550.00                                                                                                                                                                    |
| <div style="text-align: right;"> <b>Received By</b><br/> <b>M. Shekar</b><br/> <b>9000978917</b><br/> <i>M. Shekar</i> </div> |                               |            |              |              |                     |     |                | <div style="text-align: right;"> <b>Sub Total</b><br/> <b>CGST @ 9%</b><br/> <b>SGST @ 9%</b><br/> <b>IGST @ 18%</b><br/> <b>ADD: R/O</b><br/> <b>GRAND TOTAL:</b> </div> |
| <div style="text-align: right;"> <b>WAY BILL NO :</b><br/><br/> <b>VEHICLE NO :</b> </div>                                    |                               |            |              |              |                     |     |                | <div style="text-align: right;"> <b>550.00</b><br/> <b>49.50</b><br/> <b>49.50</b><br/> <br/> <b>0.00</b><br/> <b>649.00</b> </div>                                       |
| <div style="text-align: right;"> <b>PH-9502211011</b><br/> <b>7674962386</b> </div>                                           |                               |            |              |              |                     |     |                |                                                                                                                                                                           |
| <div style="text-align: right;"> <b>₹ SIX HUNDRED &amp; FORTY NINE ONLY</b> </div>                                            |                               |            |              |              |                     |     |                |                                                                                                                                                                           |



Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

A/C NO. 0677351000002670 IFSC CODE IIO: DBSS0IN0677

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)

A/C NO: 36695832011 IFSC CODE NC.: SBIN0003032

**For BHAGWATI STEEL TUBES**

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E &amp; OE