

Way Bill 131618623778

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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

PH : 040 - 66568509 & 27713678

(M): 9391113830

TAX INVOICE

M/S. MODI REALTY POCHARAM LLP,

INVOICE No: 1438 DATE: 25.03.2023

DELI: NILGIRI HEIGHTS, SY:27,

P.O. NO.: 20230323036 DT: 23.03.23

POCHARAM, HYD-BAD. 502300.

D.C. No.: 1438

DATE: 25.03.2023

GST No.: 36ABIFM1836H1Z7

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS L ANGLE 6MTR	75X8	7216	18	18.00	NOS	3645.00	65610.00
2	--DO--	50X6	"	18	18.00	"	1890.00	34020.00
	CARTAGE							3800.00
PH-9849497484 WAY BILL NO: VEHICLE NO: TS10UC4707 INWARD Inward No: 12568 MRN No: Received By: 28/03/23 DE: 28/03/23 DE: Sign: NILGIRI HEIGHTS								SUB TOTAL103430.00 CGST @ 9%9308.70 SGST @ 9%9308.70 IGST @ 18% ADD: R/O-0.40 GRAND TOTAL:122047.00
₹ ONE LAKH TWENTY TWO THOUSAND & FORTY SEVEN ONLY								

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 NO: DBSS0IN0677

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

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

For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

E-mail : bhagwatisteeltubes@yahoo.com

27713678

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

DELIVERY CHALLAN CUM TAX INVOICE

For **Bhagwati Steel Tubes**