

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. MEHTA & MODI REALTY KOWKUR LLP,				INVOICE No: 1435 DATE: 24.03.2023				
DELI: SY:195, GREENWOOD HEIGHTS,				P.O. NO.: 20230317043 DT:17.03.23				
KOWKOOR, HYD-BAD. 500010.								
				D.C. No.: 1435 DATE: 24.03.2023				
GST No.: 36ABLFM7631F1Z3				Payment: IMMEDIATE AGAINST DELIVERY				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	GI NUT BOLT	15.8X50	7318	40		NOS	16.00	640.00
2	GI WASHER	15.8	"	80		"	3.00	240.00
							SUB TOTAL	880.00
							CGST @ 9%	79.20
							SGST @ 9%	79.20
							IGST @ 18%	
							ADD: R/O	-0.40
							GRAND TOTAL:	1038.00

PH-04066335551

WAY BILL NO:

VEHICLE NO:

₹ ONE THOUSAND & THIRTY EIGHT 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**

1901

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FARM NO. 100

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