

E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
277,13678

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

DELIVERY CHALLAN CUM TAX INVOICE

M/S. Stehls & Ool Realty, Kansas City
Greenwood Heights, Kansas
Hyal Realty

GSTIN: 36ABLFT7631F123

D. C. / Inv. No. 054 Date 14/11/23

P.O. No. 202304/2013 M.

L. R. No.

Payment Terms

[illegible]

For **Bhagwati Steel Tubes**

79

Praful Sar
3-6-429/
St.No.4
HYD
GST
St

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: 054 DATE: 14.04.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 20230412013 DT: 12.04.23
KOWKOOR, HYD-BAD. 500010.	

GST No.: 36ABLFM7631F1Z3

D.C. No.: 054 DATE: 14.04.2023

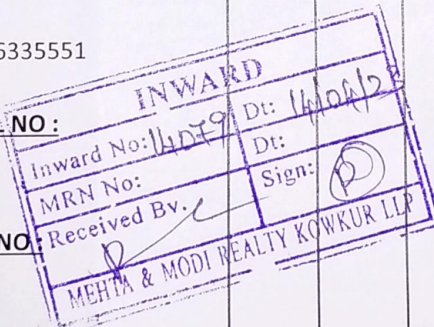
Payment: IMMEDIATE AGAINST DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	HOSE NIPPLE	20	7307	10		NOS	45.00	450.00
2	THREAD NIPPLE	20X100	"	10		"	26.00	260.00
SUB TOTAL								710.00
CGST @ 9%								63.90
SGST @ 9%								63.90
IGST @ 18%								
ADD: R/O								0.20
GRAND TOTAL:								838.00
₹ EIGHT HUNDRED & THIRTY EIGHT ONLY								

PH-04066335551

WAY BILL NO:

VEHICLE NO:



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.: SBJN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE