

E-mail: bhagwatisteeltubes@yahoo.com

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

M/S. MODI REALITY MALLAPUR LLP,	INVOICE No: 048 DATE: 14.04.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 20230412057 dt: 12.04.2023
MALLAPUR, HYD-BAD. 500076.	

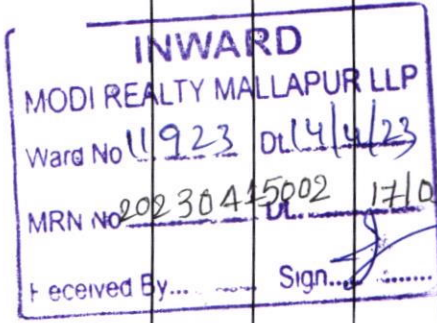
INVOICE No: 048 DATE: 14.04.2023

P.O. NO.: 20230412057 dt: 12.04.2023

D.C. No.: 048	DATE: 14.04.2023
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GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
<u>Declared Goods :</u>								
1	MS FLANGE TABLE E	100	7307	8	8.00	NOS	280.00	2240.00
2	MS REDUCER	100X65	"	1	1.00	"	290.00	290.00
3	--DO--	100X80	"	1	1.00	"	290.00	290.00
4	MS PIPE C CLASS	100	7306	2	2.00	"	6700.00	13400.00
CARTAGE								2500.00
								
PH-9502211011								
7674962386								
<u>WAY BILL NO :</u>								
								
<u>VEHICLE NO :</u>								
₹ TWENTY TWO THOUSAND & NINTY ONLY								
SUB TOTAL								18720.00
CGST @ 9%								1684.80
SGST @ 9%								1684.80
IGST @ 18%								
ADD: R/O								0.40
GRAND TOTAL:								22090.00

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

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