

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

M/s. <u>Nehta & Modi, Kankar Lal</u> <u>Greenwood Heights, Kankar</u> <u>Bodla, Hyd. Rd.</u>	D. C. / Inv. No. <u>075</u> Date <u>19/11/23</u>
GSTIN : <u>36ABLFN7631F123</u>	P. O. No. <u>20230417067 dt. 17/11/23</u>
	L. R. No. _____
	Payment Terms <u>Immediate</u>

For Bhagwati Steel Tubes

TS10UB6097

₹ TWO THOUSAND THREE HUNDRED & SIXTY 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

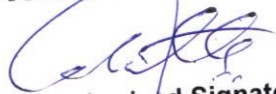
BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

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

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(Original / Duplicate / Triplicate)

E & OE

15002

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: 075 DATE: 19.04.2023

DELI: SY:195, GREENWOOD HEIGHTS, P.O. NO.: 20230417067 DT: 17.04.23

KOWKOOR, HYD-BAD. 500010.

D.C. No.: 075 DATE: 19.04.2023

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	MS ELBOW B CLASS	80	7307	10	10.00	NOS	200.00	2000.00
SUB TOTAL								2000.00
CGST @ 9%								180.00
SGST @ 9%								180.00
IGST @ 18%								



PH-95022321002

WAY BILL NO :

