



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 &amp; 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.

D.C. No.: 054 DATE: 14.04.2023

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	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

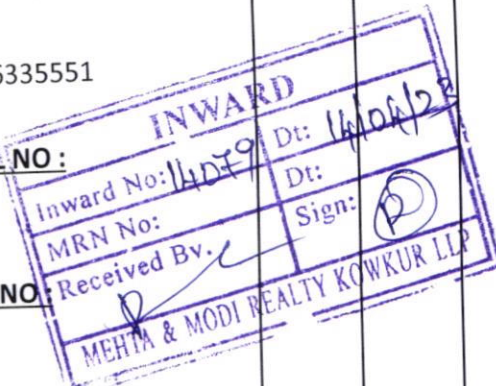


PH-04066335551

WAY BILL NO :

VEHICLE NO :

₹ EIGHT HUNDRED &amp; 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 &amp; OE