

E-mail : [bhagwatisteeltubes@yahoo.com](mailto:bhagwatisteeltubes@yahoo.com)

27713678

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

**DELIVERY CHALLAN CUM TAX INVOICE**

|                                                                                                                                        |                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>M/s. <u>Modi Realty Mallapur W</u><br/> <u>Gulabwadi, Mallapur</u><br/> <u>Hyd Bad</u></p> <p>GSTIN : <u>36 BAEFM 1495 R1ZP</u></p> | <p style="text-align: center;">2#</p> <p>D. C. / Inv. No. <u>124</u> Date <u>3/6/23</u></p> <p>P. O. No. <u>20230426005 dt 24.4.23</u></p> <p>L. R. No. _____</p> <p>Payment Terms _____</p> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

[illegible]

Received By  
M. Shekar  
9000978917

INWARD  
MODI REALTY MALLAPUR LLP

Ruppes

Ward No 12076 Dt 05/02/23  
MRN No 20230505052 Lt 06/15/23

Despatch Through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

|               |        |
|---------------|--------|
|               |        |
| SUB TOTAL     | 1350/- |
| ADD CGST @ 9% | 121.50 |
| ADD SGST @ 9% | 121.50 |
| ADD IGST @    |        |
|               |        |
| ROUND OFF     |        |
| GRAND TOTAL   | 1593/- |

For Bhagwati Steel Tubes

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

**BHAGWATI STEEL TUBES**

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 &amp; 27713678

(M): 9391113830

**TAX INVOICE**

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 124 DATE: 03.05.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 20230426005 DT: 24.04.23

MALLAPUR, HYD-BAD. 500076.

D.C. No.: 124 DATE: 03.05.2023

GST No.: 36AAEFM1459R1ZP

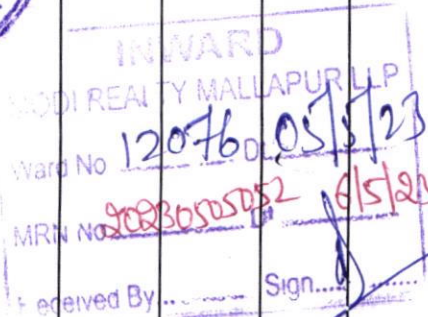
Payment: IMMEDIATE

| S.No.                                            | Descriptions of Items           | Size<br>mm | HSN<br>Codes | Qty.<br>Nos. | Quantity<br>Mtr/Kgs | UOM | RATE<br>P. UOM | AMOUNT<br>Rs. P. |
|--------------------------------------------------|---------------------------------|------------|--------------|--------------|---------------------|-----|----------------|------------------|
| 1                                                | Declared Goods :<br>ANCHOR BOLT | 12X75      | 7318         | 30           | 30.00               | NOS | 45.00          | 1350.00          |
| SUB TOTAL                                        |                                 |            |              |              |                     |     |                | 1350.00          |
| CGST @ 9%                                        |                                 |            |              |              |                     |     |                | 121.50           |
| SGST @ 9%                                        |                                 |            |              |              |                     |     |                | 121.50           |
| IGST @ 18%                                       |                                 |            |              |              |                     |     |                |                  |
| ADD: R/O                                         |                                 |            |              |              |                     |     |                | 0.00             |
| GRAND TOTAL:                                     |                                 |            |              |              |                     |     |                | 1593.00          |
| ₹ ONE THOUSAND FIVE HUNDRED & NINETY THREE ONLY. |                                 |            |              |              |                     |     |                |                  |

Received By  
M. Shekar  
9000978917PH-9502211011  
7674962386

WAY BILL NO :

VEHICLE NO :



Received By

Sign

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