

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. MODI HOUSING P. LTD.,

INVOICE No: 149 DATE: 10.05.2023

DELI: SILVER OAK VILLAS, CHERLAPALLY,

P.O. NO.: 20230503021 DT: 03.05.23

HYD-BAD. 501301.

D.C. No.: 149 DATE: 10.05.2023

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	Declared Goods : MS PIPE 2.6MM CARTAGE	50X25	730661	48	48.00	NOS	1360.00	65280.00 3000.00
INWARD Inward No: 772 Dt: 11/5/23 MRN No: 20230511002 Received By: Sign:  MPL-SOV-IT							SUB TOTAL 68280.00	
							CGST @ 9% 6145.20	
							SGST @ 9% 6145.20	
							IGST @ 18%	
							ADD: R/O -0.40	
							GRAND TOTAL: 80570.00	

PH-9502177288 MR. PURSHOTTAM

WAY BILL NO :

1616 4119 8173

VEHICLE NO :

TS10UA2026

₹ EIGHTY THOUSAND FIVE HUNDRED & SEVENTY 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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INWARD Inward No: 772 Dt: 11/5/23 SRN No: Received By: M H P L-SOV-IT 20230511002 PH-9502177288 MR. PURSHOTTAM WAY BILL NO : 1616 4119 8173 VEHICLE NO : TS10UA2026 ₹ EIGHTY THOUSAND FIVE HUNDRED & SEVENTY ONLY								
							SUB TOTAL	68280.00
							CGST @ 9%	6145.20
							SGST @ 9%	6145.20
							IGST @ 18%	
							ADD: R/O	-0.40
							GRAND TOTAL:	80570.00

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