

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

D. C. / Inv. No. 199 Date 26/5/23

P.O. No. 2023 084060 W-45123

L. R. No. TS 09 UC 5594

Payment Terms

[illegible]

2023052609

2025052609

Ward No. 22 0220151

SUB TOTAL	20440/-
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ADD CGST @ 8%	1839.60
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ADD SGST @ 9%	1839.60
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ADD IGST @

- | | |
|-------------|----------|
| ROUND OFF | - 0.20 |
| GRAND TOTAL | 2411.91. |

For Bhagwati Steel Tubes

36AFGPM2765P1ZT

E-mail: bhagwatisteel@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNI, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678 (M): 939113830

TAX INVOICE

M/S. MODI REALITY MALLAPUR LLP, INVOICE No: 199 DATE: 26.05.2023
 DEL: GULMOHAR RESIDENCY, P.O. NO.: 20230524060 DT: 24.05.2023
 MALLAPUR, HYD-BAD. 500076.

GST No.: 36AAEFM1459R1ZP D.C. No.: 199 DATE: 26.05.2023

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
Declared Goods:								
1	MS ANGLE	50X6	721610	2	56.00	KGS	66.00	3696.00
2	MS COUPLING	20	730791	18		NOS	38.00	684.00
3	MS DUMMY PLATE	100	"	4		"	240.00	960.00
4	MS ELBOW B	100	"	10		"	300.00	3000.00
5	--DO--	80	"	10		"	190.00	1900.00
6	MS FLANGE ISS PCD-160	80	"	40		"	200.00	8000.00

CARTAGE

2200.00

PH-9502211011

7674962386

WAY BILL NO.:

VEHICLE NO.:

INWARD
 MODI REALITY MALLAPUR LLP
 VEHICLE NO. 1224P-0261577
 MRN NO. 1224P-0261577
 received By: Sign

SUB TOTAL	20440.00
CGST @ 9%	1839.60
SGST @ 9%	1839.60
IGST @ 18%	
ADD: R/O	-0.20
GRAND TOTAL:	24119.00

₹ TWENTY FOUR THOUSAND ONE HUNDRED & NINETEEN 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) For BHAGWATI STEEL TUBES
 A/C NO. 0677351000002670 IFSC CODE NO. DBSS00IN0677
 BANK : STATE BANK OF INDIA (M.G. ROAD. SEC-BAD)
 A/C NO. 36695832011 IFSC CODE NO.: SBIN0003032
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE