GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Realty Mallapur LLP
Gulmohar Residency, Mallapur
Hyd Badi 500076
GSTIN : 36AAGFM1459R1ZP

D. C. / Inv. No. 199 Date 26/5/23
P. O. No. 2023052406 dt. 24/5/23
L. R. No. TS 09 UC 5594
Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Angle	50x6	7216	2	56 Kg	66/-kg	3696/-
	MS Coupling	20	730793	18		38/-	684/-
	MS Burning Plate	100	"	4		240/-	960/-
	MS Elbow 'B'	100	"	10		300/-	3000/-
	"	80	"	10		190/-	1900/-
	MS ISS Flange KD-160	80	"	40		200/-	8000/-
	Ph. 9502211011						
	MRN :- 20230526009.						

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12242 Dt. 26/5/23
MRN No.
Received By..... Sign.....

Rupees

Cartage	2200/-
SUB TOTAL	20440/-
ADD CGST @ 9%	1839.60
ADD SGST @ 9%	1839.60
ADD IGST @	
ROUND OFF	-0.20
GRAND TOTAL	24119/-

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.

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 & 27713678 (M): 9391113830

TAX INVOICE

M/S. MODI REALITY MALLAPUR LLP,	INVOICE No: 199 DATE: 26.05.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 20230524060 DT: 24.05.2023
MALLAPUR, HYD-BAD. 500076.	
	D.C. No.: 199 DATE: 26.05.2023
GST No.: 36AAEFM1459R1ZP	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

SUMMIT SALES LLP R.R. DIST. INWARD No: 109937 Date: 30/5/23 Sign:

MRN. 20230526009

PH-9502211011
7674962386

INWARD MODI REALTY MALLAPUR LLP Ward No 12242 Dt 26/5/23 MRN No ..... Received By ..... Sign .....

WAY BILL NO :

VEHICLE NO :

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 & NINTEEN 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 & OE