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

Phone : 66568509
27713678

12481
12507

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Reality Mallapur LLP
Outrober Residency, Mallapur
Hyd, 500076

GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 265 Date 17/6/23

P. O. No. 2023 0614008 dt. 14/6/23

L. R. No.

Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Flat	50×6	721114		70	61/-	4270/-
	MS Angle	25×6	721699		80	61/-	4880/-
	"	50×6	"		540	61/-	32940/-
	Veh. 95022 MOM		MRN:- 20230620047.				
	LR 1016 6015582						
	Rupees					SUB TOTAL	45590/-
						ADD CGST @ 9%	4103.10
						ADD SGST @ 9%	4103.10
						ADD IGST @	
						ROUND OFF	-0.20
						GRAND TOTAL	53796/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89979 Date: 26/6/23 Sign.

INWARD MODI REALTY MALLAPUR LLP Ward No 12507 Dt 17/6/23 MRN No. Received By Sign.

Despatch Through AP10W9092

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: 265 DATE: 17.06.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 20230614008 DT: 14.06.2023
MALLAPUR, HYD-BAD. 500076.	
	D.C. No.: 265 DATE: 17.06.2023
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 FLAT	50X6	721114		70.00	KGS	61.00	4270.00
2	MS ANGLE	25X6	721699		80.00	"	61.00	4880.00
3	MS ANGLE	50X6	"		540.00	"	61.00	32940.00
	CARTAGE							3500.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110165 Date: 26/6/23 Sign:

PH-9502211011
7674962386

INWARD MODI REALTY MALLAPUR LLP Inward No 12507 Dt 17/6/23 MRN No ..... Dt ..... Received By ..... Sign .....

WAY BILL NO :
1016 6015 5825

VEHICLE NO :
AP10W9092

SUB TOTAL	45590.00
CGST @ 9%	4103.10
SGST @ 9%	4103.10
IGST @ 18%	
ADD: R/O	-0.20
GRAND TOTAL:	53796.00

₹ FIFTY THREE THOUSAND SEVEN HUNDRED & NINTY SIX 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