

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Mari Realty Talbhar UP</u> <u>Construction, Talbhar</u> <u>Hydabad, 500076</u>	D. C. / Inv. No. <u>383</u> Date <u>19/7/23</u>
GSTIN : <u>36AAEFT1454R1ZP</u>	P. O. No. <u>2023 0718012 dt. 18/7/23</u>
	L. R. No. _____
	Payment Terms <u>Immediate.</u>

[illegible]

Pr: 83097 24627 Mr. Srinivas

Ruppes

Ward No. 2779 Di. 19/7/27
MRN No. 2023019020 25/10/27
Received By _____ Sign _____

Cartage	2200/-
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SUB TOTAL	10300/-
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ADD CGST @ 9%	9271.
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ADD SGST @	97	92.71
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ADD IGST @

ROUND OFF

GRAND TOTAL	121541
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Despatch Through Tray B 6047

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

E-mail: bhagwatisteeltubes@yahoo.com

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

M/S. MODI REALITY MALLAPUR LLP,	INVOICE No: 383 DATE: 19.07.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 20230718012 DT: 18.07.2023
MALLAPUR, HYD-BAD. 500076.	

INVOICE No: 383 DATE: 19.07.2023

P.O. NO.: 20230718012 DT: 18.07.2023

D.C. No.: 383	DATE: 19.07.2023
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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	721621		120.00	KGS	60.00	7200.00
2	MS FLAT	50X6	721114		15.00	"	60.00	900.00
	CARTAGE							2200.00
						SUB TOTAL		10300.00
						CGST @ 9%		927.00
						SGST @ 9%		927.00
						IGST @ 18%		
						ADD: R/O		0.00
						GRAND TOTAL:		12154.00
₹ TWELVE THOUSAND ONE HUNDRED & FIFTY FOUR ONLY								

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 IIO: 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