

E-mail : bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Modi Realty Mallapur WP</u> <u>Gubroherkudaluru, Mallapur</u> <u>Md. Bal. 500076</u> GSTIN : <u>36AAEFT145A21ZP</u>	D. C. / Inv. No. <u>625</u> Date <u>27/9/23</u> P. O. No. <u>20230926025 dt. 26/9/23</u> L. R. No. _____ Payment Terms _____
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For Bhagwati Steel Tubes

E-mail: bhagwatisteeltubes@yahoo.com

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

PH : 040 - 66568509 & 27713678

(M): 9391113830

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 625 DATE: 27.09.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 20230926025 dt: 26.09.23

MALLAPUR, HYD-BAD. 500076.

D.C. No.: 625 DATE: 27.09.2023

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.
<u>Declared Goods :</u>								
1	MS FLAT	25X3	721114		60.00	KGS	66.00	3960.00
2	MS ANGLE	25X5	721621		48.00	"	66.00	3168.00
3	MS ANGLE	50X6	"		120.00	"	66.00	7920.00
	CARTAGE							2500.00
PH-8309724627								
<u>WAY BILL NO :</u>						SUB TOTAL 17548.00		
VEHICLE NO : TS10UA2026						CGST @ 9% 1579.32		
						SGST @ 9% 1579.32		
						IGST @ 18%		
						ADD: R/O 0.36		
						GRAND TOTAL: 20707.00		
₹ TWENTY THOUSAND SEVEN HUNDRED & SEVEN ONLY								

₹ TWENTY THOUSAND SEVEN HUNDRED & SEVEN 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