

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 REALTY POCHARAM LLP,	INVOICE No: 907	DATE: 20.12.2023
DELI: NILGIRI HEIGHTS, POCHARAM,	P.O. NO.: 20231219	2020 DT: 19.12.2023
HYD-BAD. 502300.		

INVOICE No: 907 DATE: 20.12.2023
P.O. NO.: 20231219020 DT: 19.12.2023

GST No.: 36ABIFM1836H1Z7

D.C. No.: 907 DATE: 20.12.2023

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	4	50.00	KGS	64.00	3200.00
2	MS PIPE B CLASS	40	730661	20	430.00	"	64.00	27520.00
								3500.00
CARTAGE								
PH-9849497484 MR.VIJAYRAJ								
WAY BILL NO :								
VEHICLE NO : TS09UC5594								
SUB TOTAL								34220.00
CGST @ 9%								3079.80
SGST @ 9%								3079.80
IGST @ 18%								
ADD: R/O								0.40
GRAND TOTAL:								40380.00
₹ FORTY THOUSAND THREE HUNDRED & EIGHTY ONLY								

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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

Inward No: 13252 Dt: 20/12/2021

MRN No: _____ Dt: 20/12/23

Received By:	Signature
<i>[Signature]</i>	<i>[Signature]</i>

NILGIRI HEIGHTS

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

MRN - 2023122034

E & OE