

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 HOUSING P. LTD, TRADING,  
DELI: MHPL STORES@GV, TURKAPALLY,  
HYD-BAD. TS. 500078.

INVOICE No: 1214 DATE: 26.03.2024

P.O. NO.: 20240325003 dt: 25.03.2024

D.C. No.: 1214 DATE: 23.02.2024

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
1	Declared Goods : ISMC	100X50	721631	15	900.00	KGS	60.00	54000.00	
	CARTAGE							2000.00	
								<b>SUB TOTAL</b>	<b>56000.00</b>
								<b>CGST @ 9%</b>	<b>5040.00</b>
								<b>SGST @ 9%</b>	<b>5040.00</b>
								<b>IGST @ 18%</b>	
								<b>ADD: R/O</b>	<b>0.00</b>
								<b>GRAND TOTAL:</b>	<b>66080.00</b>
<p>PH-9989330044 MR. PRAVEEN</p> <p><b>WAY BILL NO :</b> <b>1718 2837 6988</b></p> <p><b>VEHICLE NO :</b> TS10UC4707</p> <p><b>₹ SIXTY SIX THOUSAND &amp; EIGHTY ONLY</b></p>									

MRN: 20240326038

<b>INWARD</b>	
Inward No: 1040	Dt: 26/03/2024
MRN No:	Dt:
Received By: Divya	Sign: Divya
<b>MHPL-GV</b>	

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. 067735100002670 IFSC CODE NO: DBSSOIN0677

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

*Divya*  
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE