

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

**BHAGWATI STEEL TUBES**

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

PH : 040 - 66568509 &amp; 27713678

(M): 9391113830

**TAX INVOICE**

M/S. MODI HOUSING P. LTD, TRADING,

INVOICE No: 1213 DATE: 26.03.2024

DELI: MHPL STORES@GV, TURKAPALLY,

P.O. NO.: 20240323014 dt: 23.03.2024

HYD-BAD. TS. 500078.

D.C. No.: 1213 DATE: 26.03.2024

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE AFTER DELIVERY

| S.No.                                                 | Descriptions of Items                          | Size<br>mm | HSN<br>Codes | Qty.<br>Nos. | Quantity<br>Mtr/Kgs | UOM | RATE<br>P. UOM | AMOUNT<br>Rs. P.        |
|-------------------------------------------------------|------------------------------------------------|------------|--------------|--------------|---------------------|-----|----------------|-------------------------|
| 1                                                     | <u>Declared Goods :</u><br>ISMC<br><br>CARTAGE | 100X50     | 721631       | 8            | 480.00              | KGS | 60.00          | 28800.00<br><br>2000.00 |
| PH-9989330044 MR. PRAVEEN                             |                                                |            |              |              |                     |     |                |                         |
| WAY BILL NO :<br><b>1218 2837 3166</b>                |                                                |            |              |              |                     |     |                |                         |
| VEHICLE NO :<br>TS10UC4707                            |                                                |            |              |              |                     |     |                |                         |
| ₹ THIRTY SIX THOUSAND THREE HUNDRED & FORTY FOUR ONLY |                                                |            |              |              |                     |     |                |                         |
| SUB TOTAL                                             |                                                |            |              |              |                     |     |                | 30800.00                |
| CGST @ 9%                                             |                                                |            |              |              |                     |     |                | 2772.00                 |
| SGST @ 9%                                             |                                                |            |              |              |                     |     |                | 2772.00                 |
| IGST @ 18%                                            |                                                |            |              |              |                     |     |                |                         |
| ADD: R/O                                              |                                                |            |              |              |                     |     |                | 0.00                    |
| GRAND TOTAL:                                          |                                                |            |              |              |                     |     |                | 36344.00                |

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 &amp; OE