

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: 1213 DATE: 26.03.2024

P.O. NO.: 20240323014 dt: 23.03.2024

D.C. No.: 1213 DATE: 26.03.2024

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.
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Declared Goods :

1 ISMC

100X50

721631

8

480.00

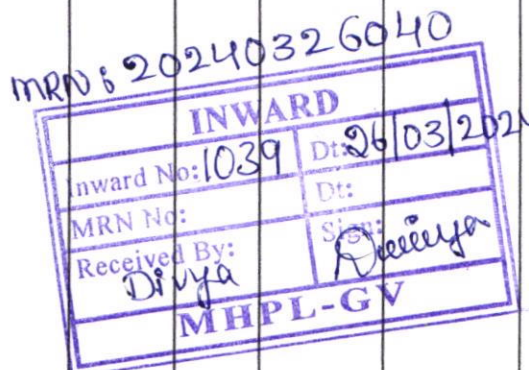
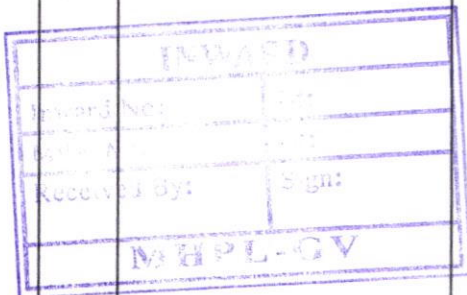
KGS

60.00

28800.00

CARTAGE

2000.00



PH-9989330044 MR. PRAVEEN

WAY BILL NO :

1218 2837 3166

VEHICLE NO :

TS10UC4707

SUB TOTAL	30800.00
CGST @ 9%	2772.00
SGST @ 9%	2772.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	36344.00

₹ THIRTY SIX THOUSAND THREE HUNDRED & FORTY FOUR 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

