

E-mail: bhagwatisteeltubes@yahoo.com

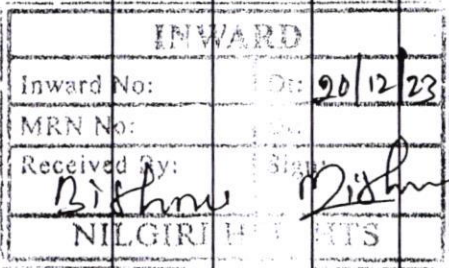
BHAGWATI STEEL TUBES

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.: 20231219020 DT: 19.12.2023				
HYD-BAD. 502300.								
				D.C. No.: 907 DATE: 20.12.2023				
GST No.: 36ABIFM1836H1Z7				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	50X6	721114	4	50.00	KGS	64.00	3200.00
2	MS PIPE B CLASS	40	730661	20	430.00	"	64.00	27520.00
	CARTAGE							3500.00
PH-9849497484 MR.VIJAYRAJ								
WAY BILL NO :						SUB TOTAL		34220.00
						CGST @ 9%		3079.80
						SGST @ 9%		3079.80
						IGST @ 18%		
						ADD: R/O		0.40
VEHICLE NO : TS09UC5594						GRAND TOTAL:		40380.00
₹ FORTY THOUSAND THREE HUNDRED & EIGHTY 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)

"TRUE COPY"

E & OE