

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,

INVOICE No: 003 DATE: 02.04.2024

DELI: MHPL STORES@GV, TURKAPALLY,

P.O. NO.: 20240330009 dt: 30.03.2024

HYD-BAD. TS. 500078.

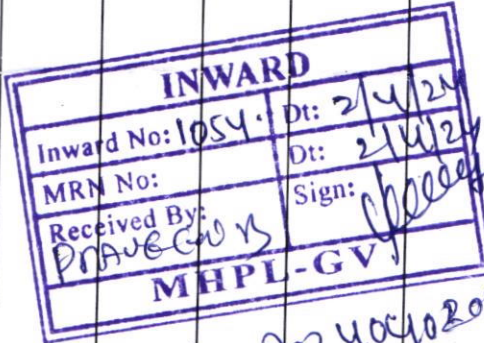
D.C. No.: 003

DATE: 02.04.2024

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	<u>Declared Goods :</u> MS SQ. PIPE 3MM CARTAGE	50X50	730690	30	775.00	KGS	64.00	49600.00 3500.00
PH-9989330044 MR. PRAVEEN								
WAY BILL NO : 1718 3288 1308								
VEHICLE NO : AP10W9092								
₹ SIXTY TWO THOUSAND SIX HUNDRED & FIFTY EIGHT ONLY								
SUB TOTAL								53100.00
CGST @ 9%								4779.00
SGST @ 9%								4779.00
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								62658.00



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)

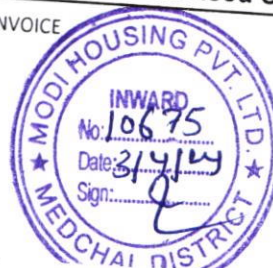
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

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 & OE