

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: 026 DATE: 08.04.2024

DELI: MHPL STORES@GV, TURKAPALLY,

P.O. NO.: 20240403019 dt: 03.04.2024

HYD-BAD. TS. 500078.

D.C. No.: 026 DATE: 08.04.2024

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 | Declared Goods : MS BOX PIPE 2MM CARTAGE | 50X25 | 730661 | 20 | 280.00 | KGS | 66.00 | 18480.00 1700.00 |
| | | | | | | | SUB TOTAL | 20180.00 |
| | | | | | | | CGST @ 9% | 1816.20 |
| | | | | | | | SGST @ 9% | 1816.20 |
| | | | | | | | IGST @ 18% | |
| | | | | | | | ADD: R/O | -0.40 |
| | | | | | | | GRAND TOTAL: | 23812.00 |
| PH-9989330044 MR. PRAVEEN <u>WAY BILL NO :</u> <u>VEHICLE NO :</u> ₹ TWENTY THREE THOUSAND EIGHT HUNDRED & TWELVE ONLY | | | | | | | | |

MRN: 20240408051

INWARD

Inward No: 1069 Dt: 8/04/2024

MRN No: Dt:

Received By: Divya Sign: *[Signature]*

MHPL-GV

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

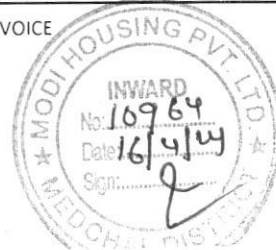
For BHAGWATI STEEL TUBES

[Signature]

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

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E & OE