

Tax Invoice

e-Invoice

IRN : 2d3ce47fe21e549f034aab214b13c30d15407ca72d9ce-
165e9e6cab5e67c0b92
Ack No. : 112419895979788
Ack Date : 10-Apr-24

**Bhagwati Steel Tubes**

4-3-76/1, Hill Street, Ranigunj,
Secunderabad.
GSTIN/UIN: 36AFGPM2765P1ZT
State Name : Telangana, Code : 36
E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

MODI HOUSING PVT. LTD.,
DELI: MHPL STORES @GV, TURKAPALLY,
HYDERABAD

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT. LTD.,
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.
31

Dated
10-Apr-24
Mode/Terms of Payment
IMMEDIATE
Dated
6-Apr-24
Motor Vehicle No.
TS10UC3168

Buyer's Order No.

20240406063

Bill of Lading/LR-RR No.

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS ANGLE (KGS) 72162100 50X5MM MS 'L' ANGLE-20NOS	72162100	18 %	536.000 kg	64.00	kg	34,304.00

CARTAGE A/c
Output CGST
Output SGST
Round Off

3,500.00
3,402.36
3,402.36
0.28



Total

536.000 kg**₹ 44,609.00**

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Six Hundred Nine Only

E. & O.E

Company's PAN : **AFGPM2765P**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **36695832011**
Branch & IFS Code : **M.G. Road, Sec-Bad & SBIN0003032**
SWIFT Code :

for Bhagwati Steel Tubes

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Req'd.