

Tax Invoice

e-Invoice

IRN : 56610cedced24a88fb3c8dfb30909dd83a252146b32b-5b56a99c934e401e1156
Ack No. : 112419857644525
Ack Date : 6-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
WAY BILL NO: 1718 3288 1308
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.
3

Dated
2-Apr-24

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20240330009

Dated
30-Mar-24

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP10W9092

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS SQ. PIPE (730690) KGS 50X50X3MM MS SQUARE PIPE-30NOS	730690	18 %	775.000 kg	64.00	kg	49,600.00

CARTAGE A/c
Output CGST
Output SGST

3,500.00
4,779.00
4,779.00



Total

775.000 kg

₹ 62,658.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Six Hundred Fifty
Eight 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 Reqd.