

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: 158 DATE: 18.05.2024

DELI: MHPL TRADING@RAMPALLY,

P.O. NO.: 20240516029 dt: 16.05.2024

GHATKESAR, MEDCHAL. 500051.

D.C. No.: 158 DATE: 18.05.2024

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE

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 BOX PIPE 2MM CARTAGE	50X25	730661	31	450.00	KGS	68.00	30600.00 3000.00
PH-9866755299 MR. VENKATESH								
<u>WAY BILL NO :</u>								
<u>VEHICLE NO :</u> TS10UA6662								
₹ THIRTY NINE THOUSAND SIX HUNDRED & FORTY EIGHT ONLY.								
SUB TOTAL								33600.00
CGST @ 9%								3024.00
SGST @ 9%								3024.00
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								39648.00

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

INWARD

Inward No: 10249 Dt: 18/5/24
MRN No: Dt:
Received By: 20240518028 Sign: [Signature]
MODI HOUSING PVT. LTD

