

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: 316 DATE: 06.07.2024

DELI: MHPL STORES@GV, TURKAPALLY,

P.O. NO.: 20240704079 dt: 04.07.2024

HYD-BAD. TS. 500078.

D.C. No.: 316

DATE: 05.07.2024

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 PIPE C CLASS CARTAGE	150	730630	20	2300.00	KGS	68.00	156400.00 4000.00
SUB TOTAL								160400.00
CGST @ 9%								14436.00
SGST @ 9%								14436.00
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								189272.00

PH-9989330044 MR. PRAVEEN

WAY BILL NO :

1018 9182 6815

VEHICLE NO :

AP12V6747

₹ ONE LAKH EIGHTY NINE THOUSAND TWO HUNDRED & SEVENTY TWO ONLY

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

