

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: 327 DATE: 10.07.2024

DELI: MHPL STORES@GV, TURKAPALLY,

P.O. NO.: 20240709037 dt: 09.07.2024

HYD-BAD. TS. 500078.

D.C. No.: 327 DATE: 10.07.2024

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	<u>Declared Goods :</u> ISMB CARTAGE	200	721632	3	450.00	KGS	60.00	27000.00 2000.00
MRN: 20240710042 INWARD Inward No: 1333 Dt: 11/07/2024 MRN No: Dt: Received by: Dinya Sign: R. Sanyal MHPL-GV PH-9989330044 MR. PRAVEEN WAY BILL NO : <u>1218 9429 3939</u> VEHICLE NO : TS08UE5607 ₹ THIRTY FOUR THOUSAND TWO HUNDRED & TWENTY ONLY							SUB TOTAL	29000.00
							CGST @ 9%	2610.00
							SGST @ 9%	2610.00
							IGST @ 18%	
							ADD: R/O	0.00
							GRAND TOTAL:	34220.00

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

