

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: 346 DATE: 16.07.2024

DELI: MHPL TRADING@GV STORES, TURKAPALLY,

P.O. NO.: 20240715014 dt: 15.07.2024

HYD-BAD. TS. 500078.

D.C. No.: 346

DATE: 16.07.2024

GST No.: 36AADCM5906D2Z0

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.
Declared Goods :								
1	MS BOX PIPE 3MM	50X50	730661	60	1560.00	KGS	65.00	101400.00
2	MS L ANGLE	50X5	721699	20	500.00	"	60.00	30000.00
SUB TOTAL								131400.00
CGST @ 9%								11826.00
SGST @ 9%								11826.00
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								155052.00
₹ ONE LAKH FIFTY FIVE THOUSAND & FIFTY 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

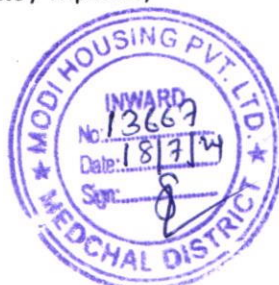
For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE



MRN: 20240716059

INWARD	
Inward No: 1340	Dt: 16/7/24
MRN No:	Dt:
Received By: Dnyu	Sign: [Signature]
MHPL-GV	