

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: 370 DATE: 23.07.2024				
DELI: MHPL TRADING@GV STORES, TURKAPALLY,				P.O. NO.: 20240722006 dt: 22.07.2024				
HYD-BAD. TS. 500078.								
				D.C. No.: 370 DATE: 23.07.2024				
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.
1	<u>Declared Goods :</u> MS ANGLE CARTAGE MRN: 20240723030 INWARD Inward No: 1372 Dt: 23/7/24 MRN No: Dt: Received By: Divya Sign: Kelly MHPL-GV PH-9989330044 MR. PRAVEEN <u>WAY BILL NO :</u> <u>1019 0253 4881</u> <u>VEHICLE NO :</u> TS08UG0331	50X5	721621	40	1000.00	KGS	64.00	64000.00

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: DB550IN0677

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

