

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: 374 DATE: 25.07.2024

DELI: MHPL TRADING@GV STORES, TURKAPALLY,

P.O. NO.: 20240724002 dt: 24.07.2024

HYD-BAD. TS. 500078.

D.C. No.: 374 DATE: 25.07.2024

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE AFTER DELIVERY

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 MR N^o 20240725042 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1382</td><td>Dt: 25/7/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: PRAVEEN</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table> PH-9989330044 MR. PRAVEEN WAY BILL NO : 1719 0398 6561 VEHICLE NO : TS10UC4707 ₹ EIGHTY EIGHT THOUSAND TWO HUNDRED & SIXTY FOUR ONLY	INWARD		Inward No: 1382	Dt: 25/7/24	MRN No:	Dt:	Received By: PRAVEEN	Sign: [Signature]	MHPL-GV		80	730630	20	1100.00	KGS	66.00	72600.00 2200.00
INWARD																		
Inward No: 1382	Dt: 25/7/24																	
MRN No:	Dt:																	
Received By: PRAVEEN	Sign: [Signature]																	
MHPL-GV																		
						SUB TOTAL		74800.00										
						CGST @ 9%		6732.00										
						SGST @ 9%		6732.00										
						IGST @ 18%												
						ADD: R/O		0.00										
						GRAND TOTAL:		88264.00										

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

[Signature]
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE