

13885

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 REALTY POCHARAM LLP,

INVOICE No: 455 DATE: 17.08.2024

DELI: NILGIRI HEIGHTS, SY.NO.27,

P.O. NO.: 20240814057 DT:14.08.2024

POCHARAM, HYD-BAD. 502300.

D.C. No.: 455 DATE: 17.08.2024

GST No.: 36ABIFM1836H1Z7

Payment: IMMEDIATE

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 B CLASS APOLLO	150	730630		2000.00	KGS	68.00	136000.00
	CARTAGE & LOADING CHARGES							3600.00
	PH-9849497484 MR.VIJAYRAJ							
	WAY BILL NO : 1719 1923 1190							
	VEHICLE NO : AP28TA7787							
							SUB TOTAL	139600.00
							CGST @ 9%	12564.00
							SGST @ 9%	12564.00
							IGST @ 18%	
							ADD: R/O	
							GRAND TOTAL:	164728.00

₹ ONE LAKH SIXTY FOUR THOUSAND SEVEN HUNDRED & TWENTY EIGHT 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

Rgv
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

MRN - 20240818002

INWARD	
Inward No: 13885	Dt: 18/8/24
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

e-Way Bill



E-Way Bill No:	1719 1923 1190
E-Way Bill Date:	17/08/2024 01:50 PM
Generated By:	36AFG PM276 5P1ZT - BHAGWATI STEEL TUBES
Valid From:	17/08/2024 01:50 PM [44Kms]
Valid Until:	18/08/2024

Part - A

GSTIN of Supplier	36AFGPM2765P1ZT,BHAGWATI STEEL TUBES
Place of Dispatch	JEEDIMETLA,TELANGANA-500055
GSTIN of Recipient	36ABI FM183 6H1Z7 ,MODI REALITY POCHARAM LLP
Place of Delivery	HYDERABAD,TELANGANA-502300
Document No.	455
Document Date	17/08/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	164728
HSN Code	730630 - MS PIPE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA7787	JEEDIMETLA	17/08/2024 01:50 PM	36AFGPM2765P1ZT	-	-



171919231190

Note* If any discrepancy in information please try after sometime.