

E-mail: bhagwatisteeltubes@yahoo.com

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678

(M): 9391113830

M/S. MODI REALTY POCHARAM LLP,

INVOICE No: 454 DATE: 17.08.2024

DELI: NILGIRI HEIGHTS,SY.NO.27,

P.O. NO.: 20240814035 DT:14.08.2024

POCHARAM, HYD-BAD. 502300.

D.C. No.: 454 DATE: 17.08.2024

GST No.: 36ABIFM1836H1Z7

Payment: IMMEDIATE

Subject to Secondary Market

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

INWARD

Inward No: 13884 Dt: 18/8/21

MRN No:	Dt:
---------	-----

Received By:	Sign:
--------------	-------

NILGIRI HEIGHTS

e-Way Bill



E-Way Bill No	1019 1922 7200
E-Way Bill Date	17/08/2024 01:45 PM
Generated By	36AFG PM276 5P1ZT - BHAGWATI STEEL TUBES
Valid From	17/08/2024 01:45 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.	454
Document Date	17/08/2024
Transaction Type	Combination of 2 and 3
Value of Goods	402828
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 01:45 PM	36AFGPM2765P1ZT	-	-



101919227200

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