

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

**BHAGWATI STEEL TUBES**

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

PH : 040 - 66568509 &amp; 27713678

(M): 9391113830

**TAX INVOICE**M/S. MODI HOUSING P. LTD, TRADING,  
DELI: MHPL TRADING@GV STORES, TURKAPALLY,  
HYD-BAD. TS. 500078.

INVOICE No: 468 DATE: 22.08.2024

P.O. NO.: 20240805031 dt: 05.08.24

D.C. No.: 468 DATE: 22.08.2024

GST No.: 36AADCM5906D2Z0

Payment: IMMEDIATE AFTER DELIVERY

| S.No.        | Descriptions of Items                           | Size<br>mm | HSN<br>Codes | Qty.<br>Nos. | Quantity<br>Mtr/Kgs | UOM | RATE<br>P. UOM | AMOUNT<br>Rs. P.        |
|--------------|-------------------------------------------------|------------|--------------|--------------|---------------------|-----|----------------|-------------------------|
| 1            | Declared Goods :<br>MS 'L' ANGLE<br><br>CARTAGE | 25X5       | 721621       | 40           | 375.00              | KGS | 63.00          | 23625.00<br><br>1500.00 |
| SUB TOTAL    |                                                 |            |              |              |                     |     |                | 25125.00                |
| CGST @ 9%    |                                                 |            |              |              |                     |     |                | 2261.25                 |
| SGST @ 9%    |                                                 |            |              |              |                     |     |                | 2261.25                 |
| IGST @ 18%   |                                                 |            |              |              |                     |     |                |                         |
| ADD: R/O     |                                                 |            |              |              |                     |     |                | 0.50                    |
| GRAND TOTAL: |                                                 |            |              |              |                     |     |                | 29648.00                |

PH-9989330044 MR. PRAVEEN

WAY BILL NO :

1919 2238 4135

VEHICLE NO :

TS08UG0331

₹ TWENTY NINE THOUSAND SIX HUNDRED &amp; FORTY 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

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E &amp; OE