

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: 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

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
<u>Declared Goods :</u>								
1	MS PIPE B CLASS APOLLO	100	730630		1500.00	KGS	68.00	102000.00
2	MS PIPE B CLASS APOLLO	25	730630		2360.00	"	68.00	160480.00
3	MS PIPE B CLASS APOLLO	80	730630		1050.00	"	68.00	71400.00
	CARTAGE & LOADING CHARGES							7500.00
	PH-9849497484 MR.VIJAYRAJ							
	WAY BILL NO : 1019 1922 7200							
	VEHICLE NO : AP28TA7787							
	₹ FOUR LAKHS TWO THOUSAND EIGHT HUNDRED & TWENTY EIGHT ONLY.							
SUB TOTAL								341380.00
CGST @ 9%								30724.20
SGST @ 9%								30724.20
IGST @ 18%								
ADD: R/O								-0.40
GRAND TOTAL:								402828.00

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

Ravi
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

INWARD	
Inward No: 13884	Dt: 18/8/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Siga: <i>[Signature]</i>
NILGIRI HEIGHTS	

