

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: 574 DATE: 04.10.2024

DELI: MHPL TRADING@RAMPALLY,

P.O. NO.: 20241003026 dt: 03.10.2024

GHATKESAR, MEDCHAL. 500051.

D.C. No.: 574 DATE: 04.10.2024

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
Declared Goods :								
1	MS SQ. ROD	10X10	721499		2000.00	KGS	51.50	103000.00
2	MS SQ. PIPE 1.5MM	40X40	730630	15	165.00	"	60.00	9900.00
	CARTAGE							5500.00
PH-9155546784 PH-9866755299 MR. VENKATESH							SUB TOTAL	118400.00
WAY BILL NO : 1819 5253 1922							CGST @ 9%	10656.00
VEHICLE NO : TS08UE4989							SGST @ 9%	10656.00
							IGST @ 18%	
							ADD: R/O	0.00
							GRAND TOTAL:	139712.00
₹ ONE LAKH THIRTY NINE THOUSAND SEVEN HUNDRED & TWELVE 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 & OE

INWARD	
Inward No: 10805	Date: 5/10/24
MRN No:	Dt:
Received By:	Sign: 8
20/10/2024	
MODI HOUSING PVT. LTD	

