

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: 608 DATE: 16.10.2024

DELI: MHPL TRADING@RAMPALLY,

P.O. NO.: 20241015035 dt: 15.10.2024

GHATKESAR, MEDCHAL. 500051.

D.C. No.: 608 DATE: 16.10.2024

GST No.: 36AADCM5906D2ZO

Payment: IMMEDIATE

| 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     | <u>Declared Goods :</u><br>MS BOX PIPE       | 50X25      | 730661       | 28           | 392.00              | KGS | 66.00          | 25872.00         |
|       | CARTAGE                                      |            |              |              |                     |     |                | 3500.00          |
|       | PH-9155546784<br>PH-9866755299 MR. VENKATESH |            |              |              |                     |     |                |                  |
|       | <u>WAY BILL NO :</u>                         |            |              |              |                     |     |                |                  |
|       | <u>VEHICLE NO :</u><br>TS09UC5594            |            |              |              |                     |     |                |                  |
|       |                                              |            |              |              |                     |     | SUB TOTAL      | 29372.00         |
|       |                                              |            |              |              |                     |     | CGST @ 9%      | 2643.48          |
|       |                                              |            |              |              |                     |     | SGST @ 9%      | 2643.48          |
|       |                                              |            |              |              |                     |     | IGST @ 18%     |                  |
|       |                                              |            |              |              |                     |     | ADD: R/O       | 0.04             |
|       |                                              |            |              |              |                     |     | GRAND TOTAL:   | 34659.00         |
|       |                                              |            |              |              |                     |     |                |                  |

₹ THIRTY FOUR THOUSAND SIX HUNDRED & FIFTY NINE 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

INWARD

Inward No: 10854 Dt: 16/10/24

MRN No: Dt:

Received By: 2041016008 Sign: Sy

MODI HOUSING PVT. LTD

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)



E & OE