

Tax Invoice

e-Invoice

IRN : 20304f6d2010fdd9e076e1d26ab4aaf4c6fed6b6bf0ba-d4f2c8423946d48c8f6
Ack No. : 112523371250408
Ack Date : 10-Jan-25



BHAGWATI STEEL TUBES
4-3-76/1, Hill Street, Ranigunj,
Secunderabad.
GSTIN/UID: 36AFGPM2765P1ZT
State Name : Telangana, Code : 36
E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)
MODI HOUSING PVT. LTD.,
MHPL TRADING@GV STORES,
TURKAPALLY, HYDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT. LTD.,
M.G. ROAD, SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. 858	Dated 9-Jan-25
	Mode/Terms of Payment IMMEDIATE
Buyer's Order No. 20250107023	Dated 7-Jan-25
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB6097

Terms of Delivery
PH: 9989330044 MR. PRAVEEN

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS ANGLE (KGS) 72162100 40X5MM MS ANGLE - 20NOS Output CGST Output SGST Round Off Less :	72162100	18 %	357.000 kg	67.00	kg	23,919.00 2,152.71 2,152.71 (-).0.42
Total				357.000 kg			₹ 28,224.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Two Hundred Twenty Four Only

E. & O.E

Company's PAN : AFGPM2765P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **36695832011**
Branch & IFS Code : **M.G. Road, Sec-Bad & SBIN0003032**
SWIFT Code :

for BHAGWATI STEEL TUBES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Req'd.