

Tax Invoice

BHAGWATI STEEL TUBES4-3-76/1, Hill Street, Ranigunj,
Secunderabad.

GSTIN/UIN: 36AFGPM2765P1ZT

State Name : Telangana, Code : 36

E-Mail : bhagwatisteeltubes@yahoo.com

Invoice No.

868

Dated

11-Jan-25

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

20241127005

Dated

27-Nov-24

Terms of Delivery

Consignee (Ship to)

MODI REALTY POCHARAM LLP

Nilgiri Heights,

Pocharam

Hyderabad-502300

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

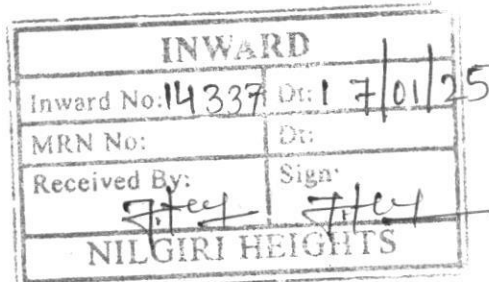
MODI REALTY POCHARAM LLP

SECUNDERABAD

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS NIPPLE (730791) <i>Ms Nipple 100x300</i>	730791	18 %	12.0 No's	400.00	No's	4,800.00
	Output CGST						432.00
	Output SGST						432.00
Total				12.0 No's			₹ 5,664.00



Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Sixty Four Only

E. & O.E

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 :

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.

for **BHAGWATI STEEL TUBES**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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