

11347 - 20250127036

Tax Invoice

BHAGWATI STEEL TUBES 4-3-76/1, Hill Street, Ranigunj, Secunderabad. GSTIN/UIN: 36AFGPM2765P1ZT State Name : Telangana, Code : 36 E-Mail : bhagwatisteeltubes@yahoo.com		Invoice No. 920		Dated 27-Jan-25	
Consignee (Ship to) MODI HOUSING PVT. LTD., MHPL TRADING @ RAMPALLY, GHATKESAR-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250125004		Mode/Terms of Payment IMMEDIATE	
		Bill of Lading/LR-RR No.		Dated 25-Jan-25	
Buyer (Bill to) MODI HOUSING PVT. LTD., M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Terms of Delivery PH:9155546784/ 9392010527 WB: 1920 3236 0903		Motor Vehicle No. TS10UD2904	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS SQ. ROD 721410 10X10MM MS SQUARE ROD	721410	18 %	2,000.000 kg	60.00	kg	1,20,000.00
2	MS FLAT 20X5MM MS FLAT	721114	18 %	1,000.000 kg	60.00	kg	60,000.00
3	MS FLAT 12X5MM MS FLAT	721114	18 %	600.000 kg	62.00	kg	37,200.00
							2,17,200.00
Output CGST							19,548.00
Output SGST							19,548.00
Total							3,600.000 kg
							₹ 2,56,296.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Six Thousand Two Hundred Ninety Six Only

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.