

11424 - 20250210048

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. 972		Dated 10-Feb-25	
Consignee (Ship to) MODI HOUSING PVT. LTD., MHPL TRADING @RAMPALLY, BHATKESAR, MEDCHAL-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250204025		Mode/Terms of Payment IMMEDIATE	
Buyer (Bill to) MODI HOUSING PVT. LTD., M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Bill of Lading/LR-RR No.		Dated 4-Feb-25	
		Terms of Delivery PH:9155546784 PH:9392010522 WB:1220 4293 8179		Motor Vehicle No. TS10UD2904	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS SQ. ROD 721499 10X10MM MS SQ. ROD	721499	18 %	2,000.000 kg	60.00	kg	1,20,000.00
2	MS FLAT 20X6MM MS FLAT	721114	18 %	1,000.000 kg	60.00	kg	60,000.00
							1,80,000.00
Output CGST							16,200.00
Output SGST							16,200.00
Total					3,000.000 kg		₹ 2,12,400.00

INWARD

Inward No: 11424	Dt: 10/2/25
MRN No:	Dt:
Received By:	Sign:

MODI HOUSING PVT. LTD

MRN - 20250210048.

E. & O:E

Amount Chargeable (in words)
Indian Rupees Two Lakh Twelve Thousand Four Hundred 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.