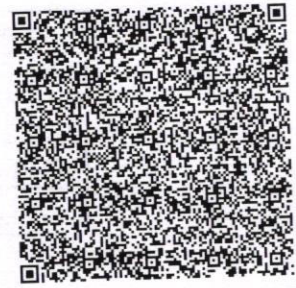


Tax Invoice

e-Invoice

IRN : 0301f1b66ddf70ab77fe7ae098685b2469035158f19a71-ef96ce6db3d5fa05dc
 Ack No. : 112524263999656
 Ack Date : 22-Mar-25

**BHAGWATI STEEL TUBES**

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

Consignee (Ship to)

MODI REALTY POCHARAM LLP

NILGIRI HEIGHTS,
 SY NO:27, 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

Invoice No.
1099

Dated
21-Mar-25

Mode/Terms of Payment

Buyer's Order No.
20250318018

Dated
19-Mar-25

Terms of Delivery

PH NO:9849497484, MR.VIJAYRAJ

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS FLAT 50X6MM MS FLAT - 2NOS	721114	18 %	30.000 kg	60.00	kg	1,800.00
2	MS ANGLE (KGS) 72162100 50X6MM MS ANGLE - 6NOS	72162100	18 %	150.000 kg	60.00	kg	9,000.00
							10,800.00
							1,000.00
							1,062.00
							1,062.00
Total				180.000 kg			₹ 13,924.00

CARTAGE A/c
Output CGST
Output SGST



Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Nine Hundred Twenty Four 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

Ch. Anwar
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.