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

Consignee (Ship to)

MODI GV VENTURES LLP

VIVOPOLIS,

TURKAPALLY, SHAMIRPET,

HYD.500078

36ABUFM6980A1ZU GSTIN/UIN Telangana, Code: 36 State Name

Buyer (Bill to)

MODI GV VENTURES LLP

5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,

M.G.ROAD, HYD.500003.

GSTIN/UIN

: 36ABUFM6980A1ZU

Invoice No. 027

Dated

8-Apr-25

Mode/Terms of Payment IMMEDIATE

Dated

1-Apr-25 Motor Vehicle No. TS09UC5594

Terms of Delivery

Buyer's Order No.

Bill of Lading/LR-RR No.

20250401052

PH-9502232100 MR.SURESH

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
MS BOX PIPE (KGS) 25X25X2MM -8NOS		73066100	18 %	65.000 kg	70.00	kg	4,550.00
	Output CC Output SC	SST SST					409.50 409.50
Inward MRN N Receive		33					

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

AFGPM2765P Company's PAN

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 36695832011 AC No.

M.G. Road, Sec-Bad & SBIN0003032 Branch & IFS Code

SWIFT Code

for Bhagwati Steel Tubes

Authorised Signatory

E. & O.E

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Read.