

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

Consignee (Ship to)

MODI GV VENTURES LLPVIVOPOLIS,
TURKAPALLY, SHAMIRPET,

HYD.500078

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
M.G.ROAD, HYD.500003.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

027

Dated

8-Apr-25

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

20250401052

Dated

1-Apr-25

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UC5594

Terms of Delivery

PH-9502232100 MR.SURESH

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS BOX PIPE (KGS) 25X25X2MM -8NOS	73066100	18 %	65.000 kg	70.00	kg	4,550.00
	Output CGST						409.50
	Output SGST						409.50
Total							₹ 5,369.00

MR.N^o 20250408033

INWARD	
Inward No: 127	Dt: 8/4/25
MRN No.	Dt:
Received By: <i>Royesh</i>	Sign: <i>z</i>
Vivopolis	

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

E. & O.E

Company's PAN

: **AFGPM2765P**

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 :

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.

