

Tax Invoice

e-Invoice



IRN : f4e07b691295c7be7981af0fd08cbbcc28781b8981151-0c329b7c45efea29451
 Ack No. : 112524517297172
 Ack Date : 9-Apr-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 GV VENTURES LLP

VIVOPOLIS,
 TURKAPALLY, SHAMIRPET,
 HYD.500078

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

Buyer (Bill to)

MODI GV VENTURES LLP

5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
 M.G. ROAD, HYD.500003.

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

Invoice No.
27

Dated
8-Apr-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250401052

Dated
1-Apr-25

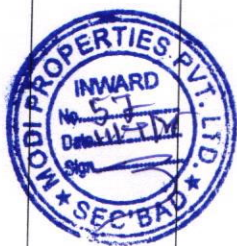
Bill of Lading/LR-RR No.

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				65.000 kg			₹ 5,369.00



Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

E. & O.E

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 :

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.

for Bhagwati Steel Tubes

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.