

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.
297

Dated
30-Jun-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250627023

Dated
27-Jun-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UC4707

Consignee (Ship to)

MODI HOUSING PVT. LTD.,
DELI: MHPL TRADING @ RAMPALLY,
GHATKESAR, MEDCHAL-500051.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Terms of Delivery
PH: 9155546784
PH: 7981932891
WB: 1521 4838 5872

Buyer (Bill to)

MODI HOUSING PVT. LTD.,
2nd floor, 5 4 187 3 and 4, Soham Mansion,
M G Road, Secunderabad, Hyderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS SQ.ROD 721420 10X10MM MS SQUARE ROD	721420	18 %	1,090.000 kg	60.00	kg	65,400.00
	CARTAGE A/c						3,000.00
	Output CGST						6,156.00
	Output SGST						6,156.00
Total				1,090.000 kg			₹ 80,712.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Seven Hundred Twelve 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.

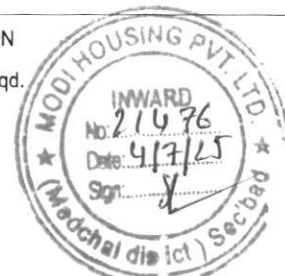
for Bhagwati Steel Tubes

Authorized Signatory

INWARD

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.



Inward No: 1339	Dt: 30/6/25
MRN No:	Dt:
Received By: 10250630010	Sign: Syay
MODI HOUSING PVT. LTD	