

7.23

TAX INVOICE

(Only for Recipient)
e-Invoice



BHARAT TUBES CORPORATION

SHOP NO.17,ISPAT BHAVAN,5-4-23,DISTILLERY ROAD,
RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332
State Name : Telangana, Code: 36
GSTIN : 36AAHFB9500F3ZM
PAN No.: AAHFB9500F



IRN : c7c5f81416d7637b3a984c9dabf6c8a81664b396bd93f38f6e88bf113b9cf85

Ack No : 112525872397444

Ack Date : 17-7-2025 Time: 13:16 hrs.

Invoice No : HYD4062	Date : 17-Jul-25	Dispatch From : KOMPALLY HYDERABAD GODOWN TO
P.O.No : 00250714003	Date : 12-Jul-25	Destination : MALLAPUR HYDERABAD
Other Reference : [blank]		Dispatch Through: VEHICLE
		E-Waybill No. : 112162715675 Vehicle No: 2129V7640
		L.R. No : [blank]

Name & Address of the Receiver/Billed To	Name & Address of the Consignee/Shipped To
Modi Realty Mallapur Llp 5-4-187/3 and 4 2nd Floor Soham Manton M G Road Secunderabad PIN No: 500003	Modi Realty Mallapur Llp GULMOHAR RESIDENCY SURVEY NO, 19, MALLAPUR, HYDERABAD NEXT TO NFC RAI, HYDERABAD PIN No: 500076
GSTIN No: 36AAHFB9500F3ZM State: Telangana	GSTIN No: 36AAEFM1459R1ZF State: Telangana
Code: 36	Code: 36

Sl.	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	TATA MS ERW STEEL TUBES "B" CLASS IS:1239/K	73063090	150NB	10	Kgs	1,050.00	₹ 61.00		₹ 64,050.00
				10		1,050.00			₹ 64,050.00

Bank Name: STANDARD CHARTERED BANK.	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the [blank]	Freight	₹ 1,375.00
Branch: S.P. ROAD, SECUNDERABAD		Loading Charges	
Account No: 44505038725		Cutting Charges	
IFSC Code: SCRI0036081		TOTAL TAXABLE VALUE	₹ 65,425.00
Terms & Conditions		CGST @9%	₹ 5,888.25
1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.		SGST @9%	₹ 5,888.25
2.Our Risk & Responsibility ceases once goods are delivered.		Total Amount	₹ 77,201.50
3. Interest will be charged @18% p.a. from the due date of the bill.		Round Off	₹ 0.50
4.Please make payment pay A/c payee's Cheque/RTGS/NEFT only		Total Invoice Amount	₹ 77,202.00
5.All disputes are subject to Secunderabad Jurisdiction.			

Rupees INR Seventy Seven Thousand Two Hundred Two Only

Received goods in good condition

for BHARAT TUBES CORPORATION

JOGI RAM AGARWAL

Digitally signed on 17-07-2025 13:38:40

Customer Seal & Signature

Authorized Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ware No. 723
Date 17/7/25
Mtn No. [blank]
Inspected By [blank]
STAR

MRD-20250717029