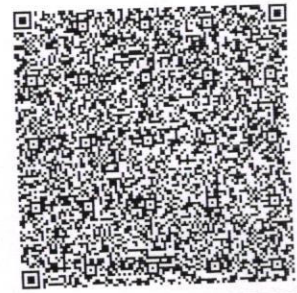


Tax Invoice

e-Invoice



IRN : 41f28ede57af84a609ed73de267860e4a5cb394ebeeac-
75166cdc2923a9cfc31
Ack No. : 112526028637342
Ack Date : 29-Jul-25

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AFGPM2765P1ZT
State Name : Telangana, Code : 36
E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

MODI GV VENTURES LLP

VIVOPOLIS,
TURKAPALLY, SHAMIRPET,
RR DISTRICT-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.
404

Dated
28-Jul-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250724043

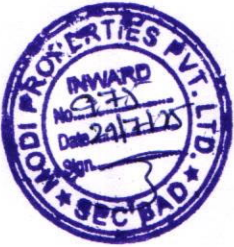
Dated
24-Jul-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UC3168

Terms of Delivery

PH NO:9502232100 MR. SURESH

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS SHEET (KGS) - 720854 1250X2500X2MM MS SHEET - 5NOS CARTAGE A/c Output CGST Output SGST 	720854	18 %	250.000 kg	66.00	kg	16,500.00 2,500.00 1,710.00 1,710.00
Total				250.000 kg			₹ 22,420.00 E. & O.E

Amount Chargeable (in words)
**Indian Rupees Twenty Two Thousand Four Hundred
Twenty Only**

Company's PAN

AFGPM2765PDeclaration

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**
A/c No. : **36695832011**
Branch & IFS Code : **M.G. Road, Sec-Bad & SBIN0003032**
SWIFT Code :

for **BHAGWATI STEEL TUBES**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.