## Tax Invoice Dated Invoice No. 28-Jun-25 296 Bhagwati Steel Tubes Mode/Terms of Payment 4-3-76/1, Hill Street, Ranigunj, IMMEDIATE Secunderabad. Dated GSTIN/UIN: 36AFGPM2765P1ZT Buyer's Order No. 27-Jun-25 State Name: Telangana, Code: 36 20250618010 Motor Vehicle No. E-Mail: bhagwatisteeltubes@yahoo.com Bill of Lading/LR-RR No. TS09UC5594 Consignee (Ship to) Terms of Delivery METHODIST COMPLEX TENENT ASSO PH: 9059004126 MR. SAI ABIDS HYDERABAD-500001 : Telangana, Code : 36 State Name Buyer (Bill to) METHODIST COMPLEX TENENT ASSO ABIDS HYDERABAD-500001 : Telangana, Code : 36 State Name

tate Nai	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		
	ROUND PIPE (KGS)  OMM MS PIPE 'C' CLASS MAKE:JINBDAL -2NOS  CARTAGE A/c  Output CGST  Output SGST  Round Off	730630	18 %	233.000 kg	72.00	kg	2,200.00 1,707.84 1,707.84 0.32
	Inward No: 232 Dt: Sign: Sign: Modi Builders Methodist Co.			TO THE PARTY OF TH	TATALON OF THE PARTY OF THE PAR		
		otal		233.000	kg		₹ 22,392.0

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred

Ninety Two Only

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. Company's Bank Details

State Bank of India Bank Name 36695832011

A/c No. 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.