

Tax Invoice

e-Invoice

IRN : 05c7e176c68e8d2a0b3e246d7ea6644278252eabc40b-68f6845c36c4cecf5b74
 Ack No. : 112524949028359
 Ack Date : 12-May-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 REALTY MALLAPUR LLPDELI: GULMOHAR RESIDENCY,
MALLAPUR, HYDERABAD-76

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
M.G.ROAD, SECUNDERABAD.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.
128Dated
9-May-25Mode/Terms of Payment
IMMEDIATEBuyer's Order No.
20250506059Dated
7-May-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UC5594

Terms of Delivery

MR.SRINIVAS PH NO:8309724627

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS ANGLE (KGS) 72162100 50X5MM MS ANGLE	72162100	18 %	300.000 kg	61.00	kg	18,300.00
	CARTAGE A/c						2,000.00
	Output CGST						1,827.00
	Output SGST						1,827.00
Total				300.000 kg			₹ 23,954.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred Fifty Four Only

E. & O.E

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

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.