

7.23

TAX INVOICE

(Original 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

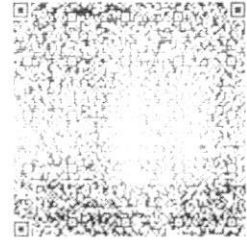
State Name : Telangana, Code : 36

GSTIN : TAN NO.UJDB031971

Email : bharat_tubes@rediffmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



IRN : e7c5f8f416d7637b3a984c9dabfefe8a81664b396bd93f38f6e88bf113b9cf85

Ack No : 112525872397444

Ack Date :

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

Invoice No : HYD4062

Date : 17-Jul-25

P.O.No : 20250714003

Date : 17-Jul-25

Other Reference: 112525872397444

Terms of Payment

Dispatch From : KOMPALLY HYDERABAD GATEWAY TO

Destination : MALLAPUR HYDERABAD

Dispatch Through: VEHICLE

E-Waybill No. : 112162715673 Vehicle No: AP29V7640

L.R. No :

Name & Address of the Receiver/Billed To

Modi Realty Mallapur Llp

5-4-187/3 and 4 2nd Floor

Soham Manton M G Road

Secunderabad

PIN No: 500003

GSTIN No: 36AAHFB9500F3ZM

State: Telangana

H.No: A7

1459R

Code: 36

Name & Address of the Consignee/Shipped To

Modi Realty Mallapur Llp

GULMOHAR RESIDENCY

SURVEY NO. 19, MALLAPUR HYDERABAD

NEXT TO NFC RAI HYDERABAD

PIN No: 500076

GSTIN No: 36AAEFM1459R1Z1

State: Telangana

Code: 36

S.No	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.

Branch: S.P. ROAD, SECUNDERABAD

Account No: 44505038725

IFSC Code: SCBI0036081

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 amount from directly or indirectly from the

Freight

₹ 1,375.00

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

₹ 65,425.00

CGST @9%

₹ 5,888.25

SGST @9%

₹ 5,888.25

Terms & Conditions

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.

2. Our Risk & Responsibility ceases once goods are delivered.

3. Interest will be charged @18% p.a. from the due date of the bill.

4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only

5. All disputes are subject to Secunderabad Jurisdiction.

Total Amount

₹ 77,201.50

Round Off

₹ 0.50

Total Invoice Amount

₹ 77,202.00

Rupees INR Seventy Seven Thousand Two Hundred and 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



STAR

Bharat Tubes Corporation

JACOBI & CO. PVT. LTD.

PUSA

JURYA

TITEL TUBES & PIPES

MRD-20250717029