

E-mail : [bhaqwatisteeltubes@yahoo.com](mailto:bhaqwatisteeltubes@yahoo.com)

27713678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

**DELIVERY CHALLAN CUM TAX INVOICE**

|                                                                                                                |  |                                                 |  |
|----------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|
| M/S. <u>Modi Housing Pvt - Trading</u><br><u>HNK Trading &amp; GV Stores</u><br><u>Turkeyally, Hyd. 500078</u> |  | D. C. / Inv. No. <u>615</u> Date <u>11/1/25</u> |  |
| GSTIN : <u>36AADCN5906D220</u>                                                                                 |  | P. O. No. <u>20250430023 dt. 30/1/25</u>        |  |
|                                                                                                                |  | L. R. No. _____                                 |  |
|                                                                                                                |  | Payment Terms <u>Immediate</u>                  |  |

[illegible]

|                                  |                 |
|----------------------------------|-----------------|
| <b>INWARD</b>                    |                 |
| Inward No: 1162                  | Dr: 06/10/25    |
| M/RN No:                         | Dr:             |
| Received By: <i>P. S. Heiker</i> | Sign: <i>pD</i> |
| <b>MHPL</b>                      | <b>GV</b>       |

|                                      |               |         |
|--------------------------------------|---------------|---------|
| Rupees                               |               | 1000/-  |
|                                      | SUB TOTAL     | 10900/- |
|                                      | ADD CGST @ 9% | 981/-   |
|                                      | ADD SGST @ 9% | 981/-   |
|                                      | ADD IGST @    |         |
| Despatch Through <u>TELECOM 290M</u> | ROUND OFF     |         |
|                                      | GRAND TOTAL   | 12862/- |
|                                      |               |         |

For Bhagwati Steel Tubes

## Tax Invoice

**STEEL TUBES**  
 Street, Ranigunj,  
 Sec-500003  
 GSTIN/UID: 36AFGPM2765P1ZT  
 State Name : Telangana, Code : 36  
 E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

**MODI HOUSING PVT. LTD.,**  
 MHPL TRADING @ GV STORES,  
 TURKAPALLY,  
 HYDERABAD-500078

GSTIN/UID : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**MODI HOUSING PVT. LTD.,**  
 2nd floor, 5 4 187 3 and 4, Soham Mansion,  
 M G Road, Secunderabad, Hyderabad-500003

GSTIN/UID : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Invoice No.  
**615**

Dated  
**1-Oct-25**

Mode/Terms of Payment  
**IMMEDIATE**

Buyer's Order No.  
**20250930023**

Dated  
**30-Sep-25**

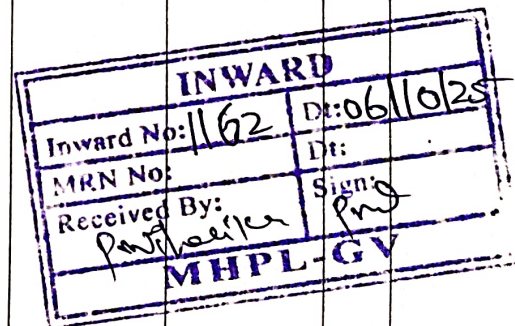
Bill of Lading/LR-RR No.

Motor Vehicle No.  
**TS10UD2904**

Terms of Delivery

**PH NO: 998933004 MR. PRAVEEN**

| SI No. | Description of Goods                                    | HSN/SAC  | GST Rate | Quantity   | Rate  | per | Amount      |
|--------|---------------------------------------------------------|----------|----------|------------|-------|-----|-------------|
| 1      | <b>MS ANGLE (KGS) 72162100</b><br>25X5MM MS ANGLE-16NOS | 72162100 | 18 %     | 180.000 kg | 55.00 | kg  | 9,900.00    |
|        | <b>CARTAGE A/c</b>                                      |          |          |            |       |     | 1,000.00    |
|        | <b>Output CGST</b>                                      |          |          |            |       |     | 981.00      |
|        | <b>Output SGST</b>                                      |          |          |            |       |     | 981.00      |
| Total  |                                                         |          |          | 180.000 kg |       |     | ₹ 12,862.00 |



Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Eight Hundred Sixty Two 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 Req'd.