

Tax Invoice

e-Invoice



IRN : c561516177917c783ee8e4a4cb90c40d2a25304ca3123-f4c64c94db4e91cbf11
 Ack No. : 112527039559960
 Ack Date : 4-Oct-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 HOUSING PVT. LTD.,
 MHPL TRADING @ GV STORES,
 TURKAPALLY,
 HYDERABAD-500078
 GSTIN/UIN : 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/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.
614

Dated
1-Oct-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250930019

Dated
30-Sep-25

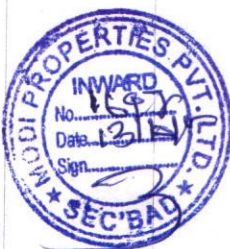
Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UD2904

Terms of Delivery

PH NO: 9989330044 MR PRAVEEN

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS BOX PIPE (KGS) 730630 25X25X2MM MS BOX PIPE-20NOS	730630	18 %	170.000 kg	58.00	kg	9,860.00
	CARTAGE A/c						1,000.00
	Output CGST						977.40
	Output SGST						977.40
	Round Off						0.20
	Total			170.000 kg			₹ 12,815.00



Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Fifteen 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.