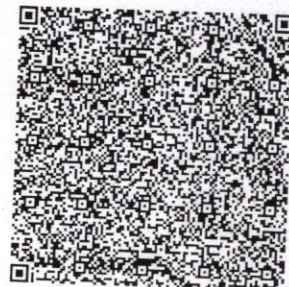


Tax Invoice

e-Invoice

IRN : 76bd0edc04ddf9320332402f4b8b0fead9f32f3ecdb56-
adfe51edb0c081619b7
Ack No. : 112527157516197
Ack Date : 11-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.
652

Dated
11-Oct-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20251008048

Dated
8-Oct-25

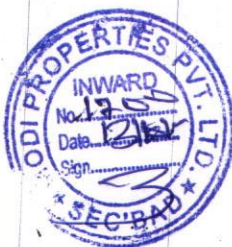
Bill of Lading/LR-RR No.

Motor Vehicle No.
TS08UB4757

Terms of Delivery

PH NO: 9989330044 MR. PRAVEEN
WB NO:1522 3588 4042

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS FLAT 20X6MM MS FLAT	721114	18 %	400.000 kg	55.00	kg	22,000.00
	CARTAGE A/c						2,000.00
	Output CGST						2,160.00
	Output SGST						2,160.00
	Total			400.000 kg			₹ 28,320.00



Amount Chargeable (in words)

**Indian Rupees Twenty Eight Thousand Three Hundred
Twenty 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

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.