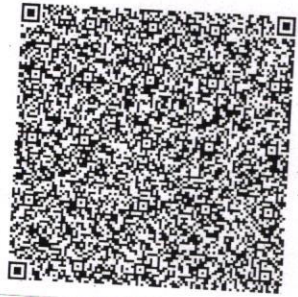


Tax Invoice

e-Invoice



IRN : 42c2a777c8590227199a8511505f707a662ad9e2b094e-3ace627959025c123d2
Ack No. : 112527156662161
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, RAMPALLY,
GHATKESAR, TG-500051
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.
648Dated
10-Oct-25Mode/Terms of Payment
IMMEDIATEBuyer's Order No.
20251009027Dated
9-Oct-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS08UG3938

Terms of Delivery

PH NO:9155546784
PH NO:7981932891
WB NO:1522 3490 3591

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MS SQ.ROD 721420 10X10MM MS SQUARE ROD	721420	18 %	1,000.000 kg	57.00	kg	57,000.00
2	MS FLAT 20X6MM MS FLAT	721114	18 %	500.000 kg	57.00	kg	28,500.00
Output CGST							85,500.00
Output SGST							7,695.00
							7,695.00
Total				1,500.000 kg			₹ 1,00,890.00



Amount Chargeable (in words)
Indian Rupees One Lakh Eight Hundred Ninety 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 :

E. & O.E

for BHAGWATI STEEL TUBES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.