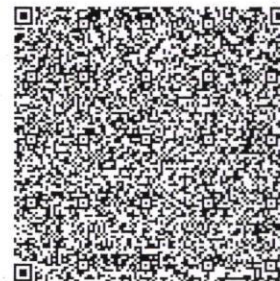


Tax Invoice

e-Invoice



IRN : d4d7a2d7d515c1bf82db30a872002fa24c00445c66e57-4f5a674db32ac436786
Ack No. : 112527039602749
Ack Date : 4-Oct-25

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj,
Secunderabad-500003
GSTIN/UID: 36AFGPM2765P1ZT
State Name : Telangana, Code : 36
E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

MODI HOUSING PVT. LTD.,

DEL: SILVER OAK VILLAS, MHPL -SOVMHPL,
CHERLAPALLY, HYDERABAD-501301
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.
616

Dated
1-Oct-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20250930039

Dated
30-Sep-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UA2026

Terms of Delivery

PH NO:9502177288 MR.PURSHOTHAM
WB NO: 1022 2764 4066

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ISMC (KGS) - 721610 75X40MM ISMC - 30NOS	72161000	18 %	1,100.000 kg	53.00	kg	58,300.00
	CARTAGE A/c						3,000.00
	Output CGST						5,517.00
	Output SGST						5,517.00
Total				1,100.000 kg			₹ 72,334.00



Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Three Hundred Thirty Four 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.