

## Tax Invoice

e-Invoice

IRN : 886bf8543d6e9035531956b270f92334e7357f0ec1bbaf-59a57ba060f28c54cd  
 Ack No. : 112527545835185  
 Ack Date : 7-Nov-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

Invoice No.  
**738**

Dated  
**6-Nov-25**

Mode/Terms of Payment

Buyer's Order No.  
**20251103009**

Dated  
**1-Nov-25**

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**TS11UC8530**

Terms of Delivery  
**PH NO: 9059004126**  
**WB: 1822 5802 2529**

Consignee (Ship to)

**VERDANT CORPORATION PRIVATE LIMITED**  
 DELI: BEGUMPET, GREEN TOWERS  
 HYDERBAD-16

GSTIN/UIN : 36AAOCS0548N1ZR  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**VERDANT CORPORATION PRIVATE LIMITED**  
 5-2-223, GOKUL DISTILERY ROAD,  
 SECUNDERABAD - 500003

GSTIN/UIN : 36AAOCS0548N1ZR  
 State Name : Telangana, Code : 36

| SI No.                                                                             | Description of Goods                                      | HSN/SAC  | GST Rate | Quantity     | Rate  | per | Amount        |
|------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|----------|--------------|-------|-----|---------------|
| 1                                                                                  | <b>MS BOX PIPE (KGS)</b><br>40X40X5MM MS BOX PIPE - 31NOS | 73066100 | 18 %     | 860.000 kg   | 66.00 | kg  | 56,760.00     |
| 2                                                                                  | <b>MS BOX PIPE (KGS)</b><br>80X80X5MM MS BOX PIPE - 16NOS | 73066100 | 18 %     | 1,200.000 kg | 66.00 | kg  | 79,200.00     |
| <b>CARTAGE A/c</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>Round Off</b> |                                                           |          |          |              |       |     | 1,35,960.00   |
|                                                                                    |                                                           |          |          |              |       |     | 1,500.00      |
|                                                                                    |                                                           |          |          |              |       |     | 12,371.40     |
|                                                                                    |                                                           |          |          |              |       |     | 12,371.40     |
|                                                                                    |                                                           |          |          |              |       |     | 0.20          |
| Total                                                                              |                                                           |          |          | 2,060.000 kg |       |     | ₹ 1,62,203.00 |



Amount Chargeable (in words)

**Indian Rupees One Lakh Sixty Two Thousand Two Hundred Three 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 Reqd.