

Tax Invoice

e-Invoice



IRN : d58c8d1ca7e1708c69fa5acb028a443a3bc34a63114e3-5112bf6a5a71fdf563b
 Ack No. : 112527782833502
 Ack Date : 25-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

Consignee (Ship to)

MODI HOUSING PVT. LTD.,
 MHPL TRADING @ RAMPALLY
 GHATKESAR,
 MEDCHAL-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.
783

Dated
24-Nov-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20251122012

Dated
22-Nov-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UA9234

Terms of Delivery

PH NO: 9155546784
PH NO: 7981932891

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLE (KGS) 721650 25X3MM MS ANGLE	72165000	18 %	175.000 kg	60.00	kg		10,500.00
	CARTAGE A/c							1,000.00
	Output CGST							1,035.00
	Output SGST							1,035.00
Total				175.000 kg				₹ 13,570.00



Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy 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.