

Tax Invoice

e-Invoice

IRN : e5beb4e7b57d7b8e759ce20dbada7f002f19f4fe17f096-fdd4f0319f0404d493
 Ack No. : 112527782845181
 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.
784

Dated
24-Nov-25

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20251122013

Dated
22-Nov-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UA9234

Terms of Delivery

PH NO: 9155546784
PH NO: 7981932891

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS BOX PIPE (KGS) 72X72X2.7MM MS BOX PIPE - 5NOS	73066100	18 %	165.000 kg	58.00	kg		9,570.00
2	MS BOX PIPE (KGS) 25X25X2MM MS BOX PIPE - 15NOS	73066100	18 %	135.000 kg	64.00	kg		8,640.00
								18,210.00
								1,000.00
								1,728.90
								1,728.90
								0.20
Total				300.000 kg				₹ 22,668.00

CARTAGE A/c
Output CGST
Output SGST
Round Off



Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Six Hundred Sixty Eight 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.