Tax Invoice

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

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

INWARD
Inward No: 10349 Dt: 7/11/25
MRN No: Dt:
Received By: Sayya Sign
VERDANT CORPORATION PVT LTD (GREEN TOWER)

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 2233
Date 6/11/25
Sign.

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Two Thousand Two Hundred Three Only

E. & O.E

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 :

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.

for BHAGWATI STEEL TUBES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Reqd.