

TAX INVOICE

(Original For Recipient)



BHARAT TUBES CORPORATION

SHOP NO.17,ISPAT BHAVAN,5-4-23.DISTILLERY ROAD,
RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332

State Name : Telangana, Code : 36

CIN: TAN NO.HYDB03197F

E-Mail : bharattubes@rediffmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F

e-Invoice



IRN : c002dc4d569485250d583d5fcc05d67c59523d38c025e5aed9970aa2ab75a013

Ack No : 112526057602267

Ack Date :

30-7-2025 Time: 20:39 hrs.

Invoice No : HYD4595

Date : 30-Jul-25

P.O.No : 20250725029

Date : 25-Jul-25

Other Reference: Aman Agarwal

Terms of Payment:

Dispatch From : KOMPALLY HYDERABAD GODOWN TO

Destination : TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No. : 162174313949 Vehicle No : TS07UC5376

L.R. No :

Name & Address of the Receiver/Billed To

Modi Housing Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
PIN No: 500003

GSTIN No: 36AADCM5906D2ZO

PAN No: AADCM5906D

State: Telangana

Code: 36

Name & Address of the Consignee/Shipped To

Modi Housing Pvt. Ltd

MHPL@GV Stores
Turkapally, Shamirpet, Hyderabad
PIN No: 500078

GSTIN No: 36AADCM5906D2ZO

State: Telangana

Code: 36

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	JINDAL MS ERW STEEL TUBES "C" CLASS IS:1239-K	73063090	100NB	11	Kgs	870.000	₹ 61.00		₹ 53,070.00
2	JINDAL MS ERW STEEL TUBES "C" CLASS IS:1239-K	73063090	150NB	60	Kgs	6,890.000	₹ 61.00		₹ 4,20,290.00
3	JINDAL MS ERW STEEL TUBES "C" CLASS IS:3589-K	73063090	250NB	2	Kgs	425.000	₹ 62.00		₹ 26,350.00
4	JINDAL MS ERW STEEL TUBES "C" CLASS IS:1239-K	73063090	50NB	17	Kgs	575.000	₹ 61.00		₹ 35,075.00
5	JINDAL MS ERW STEEL TUBES "C" CLASS IS:1239-K	73063090	80NB	19	Kgs	1,020.000	₹ 61.00		₹ 62,220.00
				109		9,780.000			₹ 5,97,005.00

Bank Name STANDARD CHARTERED BANK.

Branch S.P. ROAD, SECUNDERABAD

Account No 44505038725

IFSC Code SCBL0036081

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

CGST @9%

SGST @9%

Total Amount

Round Off

Total Invoice Amount

₹ 5,97,005.00

₹ 53,730.45

₹ 53,730.45

₹ 7,04,465.90

₹ 0.10

₹ 7,04,466.00

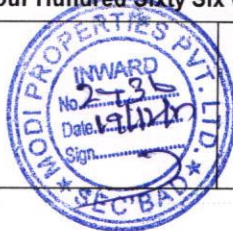
Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Seven Lakh Four Thousand Four Hundred Sixty Six Only

Received goods in good condition

for BHARAT TUBES CORPORATION



JOGI RAM AGARWAL

Digitally signed on 30-07-2025 20:45:25

Customer Seal & Signature

Authorised Signatory



TRUE COPY

TAX INVOICE

(Duplicate for Transporter)



BHARAT TUBES CORPORATION

e-Invoice

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