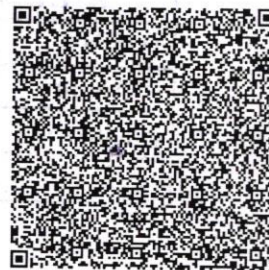


Tax Invoice

e-Invoice

IRN : 0b6b580530c7a9184195b6446a893dbfd70fd47e826c0-6d9cd626f14573d7c51
 Ack No. : 112628497441889
 Ack Date : 9-Jan-26



BHAGWATI STEEL TUBES
 4-3-76/1, Hill Street, Ranigunj,
 Secunderabad-500003
 GSTIN/UID: 36AFGPM2765P1ZT
 State Name : Telangana, Code : 36
 E-Mail : bhagwatisteeltubes@yahoo.com

Consignee (Ship to)

MODI HOUSING PVT. LTD.,
 DELI: MHPL TRADING @ GV STORES
 TURKAPALLY HYDERABAD-78
 GSTIN/UID : 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/UID : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.
943

Dated
8-Jan-26

Mode/Terms of Payment
IMMEDIATE

Buyer's Order No.
20260103041

Dated
3-Jan-26

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA2993

Terms of Delivery

PH NO: 95155 46784 MR. MINISH
WB NO: 1823 1367 8308

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLE (KGS) 721650 25X3MM MS L ANGLE	72165000	18 %	168.000 kg	58.00	kg		9,744.00
	CARTAGE A/c							1,100.00
	Output CGST							975.96
	Output SGST							975.96
	Round Off							0.08
Total				168.000 kg				₹ 12,796.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Ninety Six 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.