

Tax Invoice

e-Invoice

IRN : df19fbbe5ad2481ae7fa6c377042623c65b6867b4768e-
639362ac6375b3b14c9
Ack No. : 112628497431402
Ack Date : 9-Jan-26

**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.,
DELI: MHPL TRADING @ GV STORES
TURKAPALLY, HYDERABAD-78
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.
942Dated
8-Jan-26Mode/Terms of Payment
IMMEDIATEBuyer's Order No.
20251229026Dated
29-Dec-25

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA2993

Terms of Delivery

PH NO: 95155 46784 MR. MINISH
WB NO: 1323 1365 7245

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLE (KGS) 721650 50X5MM MS L ANGLE	72165000	18 %	161.000 kg	58.00	kg		9,338.00
	CARTAGE A/c							1,100.00
	Output CGST							939.42
	Output SGST							939.42
	Round Off							0.16
Total				161.000 kg				₹ 12,317.00

Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Three Hundred
Seventeen 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 Req'd.