

Tax Invoice

e-Invoice

IRN : 0c00751abd671dd16cc75e71ff8e6501454cee8863aa8-
ba5e456c4fb3f308a28
Ack No. : 112628497407654
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.

941

Dated

8-Jan-26

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

20260105023

Dated

5-Jan-26

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09US2993

Terms of Delivery

WB NO: 1923 1365 2318

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS FLAT 20X6MM MS FLAT	721114	18 %	100.000 kg	60.00	kg		6,000.00
	CARTAGE A/c							1,100.00
	Output CGST							639.00
	Output SGST							639.00
Total				100.000 kg				₹ 8,378.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Seventy 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.