

Tax Invoice

e-Invoice

IRN : 8c9b43a4492155447e807da2d812bcba7b63a803e810-7d493660a2045291fa68
 Ack No. : 112628597831511
 Ack Date : 17-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.,
 MHPL TRADING @ GV STORES
 TUKAPALLY, 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.
968Dated
16-Jan-26Mode/Terms of Payment
IMMEDIATEBuyer's Order No.
20260113022Dated
13-Jan-26

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UC4177

Terms of Delivery

PH NO: 99893 30044 MR. PRAVEEN
WB NO: 1023 2049 8120

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS FLAT 75X6MM MS FLAT - 10NOS	721114	18 %	212.000 kg	60.00	kg		12,720.00
2	MS BOX PIPE (KGS) 80X40X2MM MS BOX PIPE	73066100	18 %	646.000 kg	68.00	kg		43,928.00
CARTAGE A/c Output CGST Output SGST Round Off								56,648.00
								2,000.00
								5,278.32
								5,278.32
								0.36
Total				858.000 kg				₹ 69,205.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Two Hundred Five 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**

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated Invoice. Sign not Req'd.