

## Tax Invoice

e-Invoice



IRN : 80137950c2c26c9a648d71a70e5c2504782b14bef70c4-68958d98ce285414889  
 Ack No. : 112628972789693  
 Ack Date : 10-Feb-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

Invoice No.  
**1036**

Dated  
**9-Feb-26**

Mode/Terms of Payment  
**IMMEDIATE**

Buyer's Order No.  
**20260203030**

Dated  
**3-Feb-26**

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**TS08UG3938**

Terms of Delivery

**PH NO: 95155 46784 MR. MINISH**  
**WB NO: 1823 4193 1710**

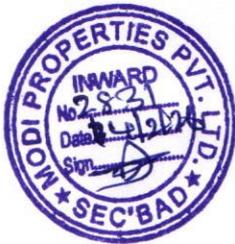
Consignee (Ship to)

**MODI HOUSING PVT. LTD.,**  
 DELI: 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>MS SQ. ROD 721499</b> 10X10MM MS SQUARE ROD	721499	18 %	1,000.000 kg	63.00	kg		63,000.00
	<b>Output CGST</b>							5,670.00
	<b>Output SGST</b>							5,670.00
	<b>Total</b>			1,000.000 kg				<b>₹ 74,340.00</b>



Amount Chargeable (in words)

**Indian Rupees Seventy Four Thousand Three Hundred Forty 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.