

Tax Invoice

e-Invoice



IRN : 5e0b65b3f49937923754db6e82b0503180b7b7d131ff6-cbdf4c41abd78c4be32  
 Ack No. : 112629078684590  
 Ack Date : 17-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. **1065** Dated **17-Feb-26**

Mode/Terms of Payment **IMMEDIATE**

Buyer's Order No. **20260213032** Dated **13-Feb-26**

Bill of Lading/LR-RR No. Motor Vehicle No. **TS11UC8530**

Consignee (Ship to)  
**M C Modi Educational Trust**  
 DELI: TURKAPALLY,  
 HYDERABAD-500078  
 GSTIN/UIN : 36AAATM5488Q2ZO  
 State Name : Telangana, Code : 36

Terms of Delivery  
**PH NO: 8179858055**  
**WB NO: 1923 4902 2923**

Buyer (Bill to)  
**M C Modi Educational Trust**  
 SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR,  
 MG. ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AAATM5488Q2ZO  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>MS BOX PIPE (KGS)</b> 20X20X1.5MM MS SQUARE PIPE- 7NOS	73066100	18 %	40.000 kg	76.00	kg		3,040.00
	Less : <b>Output CGST</b>							273.60
	<b>Output SGST</b>							273.60
	<b>Round Off</b>							(-)0.20
	<b>Total</b>			<b>40.000 kg</b>				<b>₹ 3,587.00</b>



Amount Chargeable (in words)  
**Indian Rupees Three Thousand Five Hundred Eighty Seven Only**

E. & O.E

Company's PAN : **AFGPM2765P**

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 :

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **BHAGWATI STEEL TUBES**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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