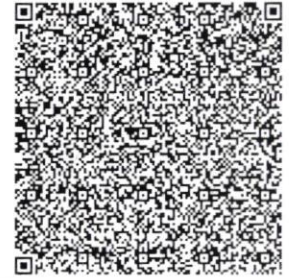


Tax Invoice

10023 - 0315004

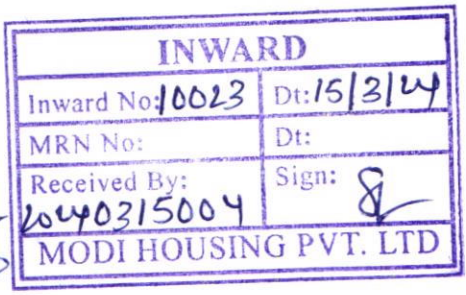
e-Invoice



IRN : 82e47f5d9f37b396d1be0608d7c3dfc17de0e07fe854-24fdb50b0c2d93934205
 Ack No. : 112419556364393
 Ack Date : 13-Mar-24

GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ, SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UIN: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtribetraders@gmail.com	Invoice No.	Dated
	730	13-Mar-24
Consignee (Ship to) MODI HOUSING PVT.LTD SY NO 210 & 211, RAMPALLY VILLAGE GHATKESAR, MANDAL MEDCHAL HYDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MODI HOUSING PVT.LTD 5--4-187/3&4, 11ND FLOOR SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J PASTE ✓	350699	30 NO ✓	80.00	NO		2,400.00
							CGST 216.00
							SGST 216.00
Total			30 NO				₹ 2,832.00



men- 2040315004
 9246364718

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's Bank Details
 Bank Name : IDFC FIRST BANK
 A/c No. : OD A/C 10137498381
 Branch & IFS Code: PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C

for GANESH TUBE TRADERS
 Authorised Signatory

