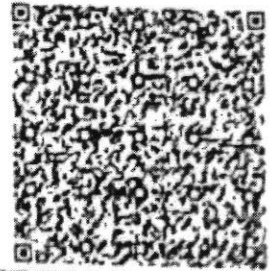


Tax Invoice

10096-0403027

e-Invoice

IRN 97fd080ecaef0471e58b3cb5d6087bdf93d1069f7719-ab2c352acb4538e04cb9
Ack No 112419795474417
Ack Date 2-Apr-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 2	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MODI HOUSING PVT.LTD 5-4-187/384, 11ND FLOOR SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UIN 36AADCM5906D2ZO State Name Telangana Code 36	Reference No & Date 20240327044 dt 27-Mar-24	Other References
	Buyer's Order No	Dated
Buyer (Bill to) MODI HOUSING PVT.LTD 5-4-187/384, 11ND FLOOR SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UIN 36AADCM5906D2ZO State Name Telangana Code 36	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	RED OXIDE REDOXIDE ✓	350699	10 NO	75.00	NO		750.00
							CGST 67.50 SGST 67.50
Total			10 NO				₹ 885.00

INWARD	
Inward No: 10096	Dt: 3/4/24
MRN No:	Dt:
Received By: 2040403027	Sign: [Signature]
MODI HOUSING PVT. LTD	



Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words)

INR One Hundred Thirty Five 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



This is a Computer Generated Invoice