

Tax Invoice

10220-510002

e-Invoice

IRN : f1eef9f76cf3d7edf6ca3fdcecb16e4b1dbb595c4b3a-602d6ca23634d2e777be
Ack No. : 112420237166430
Ack Date : 9-May-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 : ganeshtubetraders@gmail.com

Consignee (Ship 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 (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

Invoice No.	Dated
78	8-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20240503044 dt. 3-May-24	
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	PVC ADHESIVES ✓ Red Oxide	350699	10 NO ✓	75.00	NO		750.00
2	PVC ADHESIVES ✓ Black Oxide	350699	10 NO ✓	75.00	NO		750.00
							1,500.00
							135.00
							135.00

CGST
SGST

INWARD	
Inward No: 10220	Dt: 10/5/24
MRN No:	Dt:
Received By: 10240510002	Sign: [Signature]
MODI HOUSING PVT. LTD	



Amount Chargeable (in words) Total 20 NO ₹ 1,770.00

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : INR Two Hundred Seventy 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



This is a Computer Generated Invoice