

Tax Invoice

e-Invoice

10354-8053

IRN : 1988d3102d7a25c00ab23e1fe829c5802b387190878-
cf4753e9a6fd4bff9dd25
Ack No. : 112420680358938
Ack Date : 14-Jun-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.

162

Dated

14-Jun-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20240612058 dt. 13-Jun-24

Other References

Buyer's Order No.

Dated

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	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
							Total
							20 NO
							₹ 1,770.00

Amount Chargeable (in words)

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

for GANESH TUBE TRADERS

Company's PAN

: ADBPJ8881C

This is a Computer Generated Invoice

Authorised Signatory

