10354 - 8053

Tax Invoice

e-Invoice

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	Invoice No. **162**	Dated **14-Jun-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20240612058 dt. 13-Jun-24**	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	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
	CGST						**135.00**
	SGST						**135.00**
	Total		**20 NO**				**₹ 1,770.00**

INWARD
Inward No 10354 Dt: 18/6/24
MRN No: Dt:
Received By: 20240618053 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No. 12653 Date 19/6/24 Sign:

9246364748

Amount Chargeable (in words)
INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

Authorised Signatory

This is a Computer Generated Invoice