

Tax Invoice

IRN : 15f164470592d01859e769bf305f204c6cc29f44e9c2a4afea45abaf56e72bb1
Ack No. : 112420960880397
Ack Date : 5-Jul-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 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	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>235</td> <td>5-Jul-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> po.no. 20240704032	Invoice No.	Dated	235	5-Jul-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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[illegible]

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
848180	7,980.00	9%	718.20	9%	718.20	1,436.40
Total	7,980.00		718.20		718.20	1,436.40

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Six and Forty paise 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