Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4c0453f14898540287e147533fc9fb09c61a5e59eca7-19f76b57668f0e070da7
Ack No. : 112421521739059
Ack Date : 20-Aug-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. **350**	Dated **20-Aug-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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. **20240814044 dt 14-8-2024**	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	**IRON & STEEL FITTING** *Dummy 25mm*	730792	**200 NO**	28.00	NO		**5,600.00**
	CGST						**504.00**
	SGST						**504.00**
	Total		**200 NO**				**₹ 6,608.00**

MRN: 20240821038

INWARD
Inward No: 1092 Dt: 22/8/2024
MRN No: Dt:
Received By: Divya Sign: [signature]
MHPL-GV

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
730792	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	**5,600.00**		**504.00**		**504.00**	**1,008.00**

Tax Amount (in words) : **INR One Thousand Eight 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

Authorised Signatory

Company's PAN : **ADBPJ8881C**

This is a Computer Generated Invoice