

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

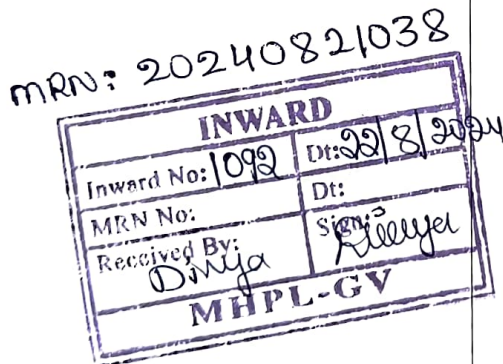
e-Invoice



IRN : 4c0453f14898540287e147533fc9fb09c61a5e59eca7-19f76b57668f0e070da7  
Ack No. : 112421521739059  
Ack Date : 20-Aug-24

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>GANESH TUBE TRADERS</b><br>5-2-270, PLOT NO. 29, HYDERBASTI,<br>RANIGUNJ, SECUNDERABAD-3<br>TELANGANA PIN 500003<br>GSTIN/UIN: 36ADBPJ8881C1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : ganeshtribetraders@gmail.com<br>Consignee (Ship to)<br><b>MODI HOUSING PVT.LTD</b><br>5-4-187/3&4, 11ND FLOOR SOHAM MANSION<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>MODI HOUSING PVT.LTD</b><br>5-4-187/3&4, 11ND FLOOR SOHAM MANSION<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Invoice No.              | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 350                      | 20-Aug-24             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Delivery Note            | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.    | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Buyer's Order No.        | Dated                 |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Dispatch Doc No.         | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20240814044 dt 14-8-2024 |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dispatched through       | Destination           |

| Sl No. | Description of Goods                          | HSN/SAC | Quantity | Rate  | per | Disc. % | Amount                           |
|--------|-----------------------------------------------|---------|----------|-------|-----|---------|----------------------------------|
| 1      | <b>IRON &amp; STEEL FITTING</b><br>Dummy 25mm | 730792  | 200 NO   | 28.00 | NO  |         | 5,600.00                         |
|        |                                               |         |          |       |     |         | CGST<br>SGST<br>504.00<br>504.00 |
| Total  |                                               |         | 200 NO   |       |     |         | ₹ 6,608.00                       |



Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E &amp; O E

| HSN/SAC | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|------|--------|------------|--------|------------------|
|         |               | Rate | Amount | Rate       | 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 &amp; IFS Code: PARADISE BR &amp; IDFB0080203

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C



This is a Computer Generated Invoice