

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2d25a7f830ef22cc7ca31697ab4445c43f1a35eaa80d-e4ac18f03df0a492f992
Ack No. : 112421521717288
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. 349	Dated 20-Aug-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. PO NO 20240814052 DT 14-8-2024	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TAPS ,COCKS & VALVES BALLVALVE 15MM CGST SGST ROUND OFF Less : MRN: 20240821039 INWARD Inward No: 1090 Dt: 22/8/2024 MRN No: Dt: Received By: Divya Sign: Divya MHPL-GV	848180	20 NO	532.00	NO	40 %	6,384.00
Total							₹ 7,533.00

Amount Chargeable (in words) E & O E

INR Seven Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
848180	6,384.00	9%	574.56	9%	574.56	1,149.12	
Total	6,384.00		574.56		574.56	1,149.12	

Tax Amount (in words) : INR One Thousand One Hundred Forty Nine and Twelve 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