

Tax Invoice

e-Invoice

13904

IRN : cfc35511821f0b7b3862f120310310050132ac0a0a7b-
25d836a02a1ad368305b
Ack No. : 112421479160439
Ack Date : 16-Aug-24



GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ, SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UID: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com Consignee (Ship to) MODI REALITY POCHARAM LLP 5-4-183/3&4, IInd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALITY POCHARAM LLP 5-4-183/3&4, IInd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No. 341	Dated 16-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. Po No. 20240806042 dt 8-8-24	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL FITTING Ms Cupling 20mm CGST SGST ROUND OFF MRN - 20240827053 INWARD Inward No: 13904 Dt: 27/8/24 MRN No: Dt: Received By: Sign: NILGIRI HITS Received By M. Shekar 9000978917 MSK	730792	26 NO	37.00	NO		962.00
							86.58
							86.58
							(-)0.16
Total			26 NO				₹ 1,135.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	962.00	9%	86.58	9%	86.58	173.16
Total	962.00		86.58		86.58	173.16

Tax Amount (in words) : INR One Hundred Seventy Three and Sixteen paise Only

Company's Bank Details

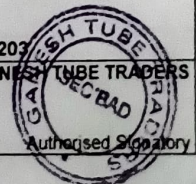
Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C



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