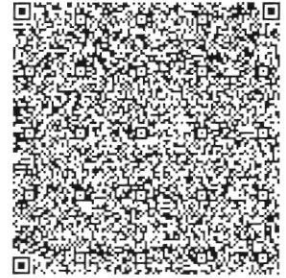


Tax Invoice

e-Invoice

13904

IRN : cfc35511821f8b7b3852f126319316859132ac8a0a7b-25d836a02a1ad358305b
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/UIN: 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/UIN : 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/UIN : 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	730792	26 NO	37.00	NO		962.00
							86.58
							86.58
							(-).016
	CGST						86.58
	SGST						86.58
	ROUND OFF						(-).016
	Less :						
	MRN - 20240827053						
	INWARD						
	Inward No: 13904 Dt: 27/8/24						
	MRN No: Dt:						
	Received By: Sign:						
	NI						
	Received By						
	M. Shekar						
	9000978917						
	MRN						
	Total		26 NO				₹ 1,135.00

Amount Chargeable (in words)

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**

Authorised Signatory

This is a Computer Generated Invoice