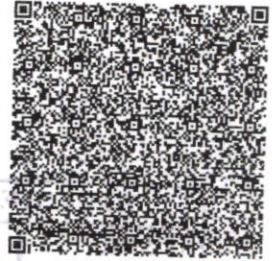


e-Invoice



Ack No. : 112316498834817
Ack Date : 12-Jun-23

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)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td><td style="width: 50%;">Dated</td></tr> <tr> <td>154</td><td>12-Jun-23</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>20230612002 dt. 12-Jun-23</td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No.	Dated	154	12-Jun-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	20230612002 dt. 12-Jun-23		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated																		
154	12-Jun-23																		
Delivery Note	Mode/Terms of Payment																		
Reference No. & Date.	Other References																		
20230612002 dt. 12-Jun-23																			
Buyer's Order No.	Dated																		
Dispatch Doc No.	Delivery Note Date																		
Dispatched through	Destination																		
Terms of Delivery																			
MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (Bill to)																			
MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36																			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS CGST SGST	350699	10 NO	600.00	NO		6,000.00 540.00 540.00
Total			10 NO				₹ 7,080.00

Amount Chargeable (in words)



"TRUE COPY"

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

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

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details

Bank Name : IDFC FIRST BANK

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

This is a Computer Generated Invoice

Authorised Signatory