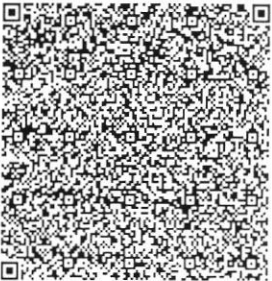


Tax Invoice

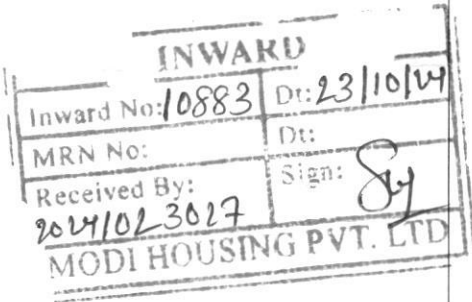
10883-3022
e-Invoice



IRN : 9f57231562302580526f7c9292ab2c158011f4808eb1-6cee7ac405f87bef4a27
Ack No. : 112422287616734
Ack Date : 18-Oct-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 : ganeshtribetraders@gmail.com 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 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	Invoice No.	Dated
	522	18-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	202410618 dt. 16-Oct-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	RAMPALLY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL FITTING DOUBLE SQ JALLI	730792	30 NO	130.00	NO		3,900.00
2	IRON & STEEL FITTING EXTENTION NIPPLE 1/2X25	730792	60 NO	45.00	NO		2,700.00
3	IRON & STEEL FITTING WASTE CUPLING	730792	20 NO	200.00	NO		4,000.00
							10,600.00
							CGST SGST
							954.00 954.00
Total							110 NO
							₹ 12,508.00



Amount Chargeable (in words) : INR Twelve Thousand Five Hundred Eight Only
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
730792	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	10,600.00		954.00		954.00	1,908.00

Tax Amount (in words) : INR One Thousand Nine Hundred Eight Only

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB0080003
for GANESH TUBE TRADERS

Authorised Signatory

Company's PAN : ADBPJ8881C