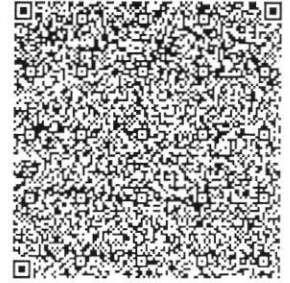


e-Invoice

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 : ganeshtubetraders@gmail.com		Invoice No. 522 Delivery Note Reference No. & Date. 202410618 dt. 16-Oct-24 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		Dated 18-Oct-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination RAMPALLY	
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		PO- 20241016018	

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)
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E. & O.E

INR Twelve Thousand Five Hundred Eight Only

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

Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C

Authorised Signatory