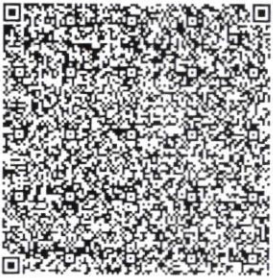


Tax Invoice

10917-8031
e-Invoice



IRN : 106728d2685763a99ac6428a85bed9e0b093508f299-a786740d4994c69d4841c
Ack No. : 112422409317954
Ack Date : 28-Oct-24

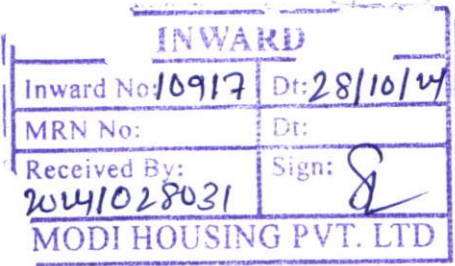
GANESH TUBE TRADERS
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

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
545	28-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20241025005 dt. 25-Oct-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Rampally	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPES AND FITTINGS Tefflon Tape	391723	200 NOS	16.00	NOS		3,200.00
							CGST SGST
							288.00 288.00
Total			200 NOS				₹ 3,776.00



Amount Chargeable (in words) **INR Three Thousand Seven Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB0080205



Company's PAN : ADBPJ8881C