

Tax Invoice

e-Invoice

10917-8031

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.

545

Dated

28-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20241025005 dt. 25-Oct-24

Other References

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
							288.00
							288.00
			Total				₹ 3,776.00

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 & IDFB0080205for **GANESH TUBE TRADERS**

Company's PAN

: **ADBPJ8881C**

This is a Computer Generated Invoice

Authorised Signatory