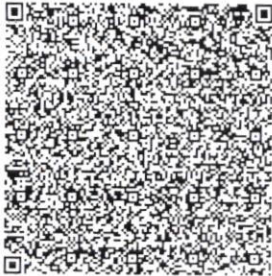


Tax Invoice

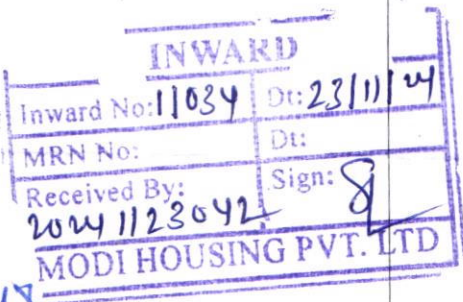
11034-3042
e-Invoice



IRN : 0946947ae34d49fef8df803a975be28f18adec82ab4a-6b21182c43440fb045c6
Ack No. : 112422740254598
Ack Date : 23-Nov-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. 619	Dated 22-Nov-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20241121007 dt. 21-Nov-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Ramapally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL FITTING ✓ Double Jalli	730792	50 NOS ✓	130.00	NO		6,500.00
2	PVC PIPES AND FITTINGS ✓ Waste Pipe	391723	24 NOS ✓	24.00	NOS		576.00
							7,076.00
							CGST
							SGST
							ROUND OFF
							636.84
							636.84
							0.32
Total							₹ 8,350.00



Amount Chargeable (in words) **INR Eight Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	6,500.00	9%	585.00	9%	585.00	1,170.00
391723	576.00	9%	51.84	9%	51.84	103.68
Total	7,076.00		636.84		636.84	1,273.68

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Three and Sixty Eight paise Only**

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB0000203
for **GANESH TUBE TRADERS**

Company's PAN : ADBPJ8881C

Authorized Signatory