11056- 30002

Tax Invoice

e-Invoice

IRN : aeb3daaaa069213acd80b08f7d7d0d880290f63d33a-4412c6b93c174fc9956dc
Ack No. : 112422811685722
Ack Date : 29-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. **632**	Dated **28-Nov-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20241127066 dt. 28-Nov-24**	Other References 1127006
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **RAMPALLY**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**IRON & STEEL FITTING** *WASTE CUPLING*	730792	**10 NO**	200.00	NO		**2,000.00**
	CGST						**180.00**
	SGST						**180.00**
	Total		**10 NO**				**₹ 2,360.00**

INWARD
Inward No: 11056 Dt: 30/11/24
MRN No: Dt:
Received By: 20241130002 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
730792	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's Bank Details
Bank Name : **IDFC FIRST BANK**
A/c No. : **OD A/C 10137498381**
Branch & IFS Code: **PARADISE BR & IDFB0080203**

for GANESH TUBE TRADERS

Authorised Signatory

Company's PAN : **ADBPJ8881C**

This is a Computer Generated Invoice