1181

Tax Invoice

e-Invoice

IRN : fa5e06cff5805f7c220d79779e4c8b5d5643055b84fae2-0421b248532cfa36b7
Ack No. : 112422872675540
Ack Date : 3-Dec-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. **644**	Dated **2-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **20241130010 dt. 30-Nov-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **CHERLAPALLY**
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT.LTD SOV-III
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 SOV-III
5--4-187/3&4, 11ND FLOOR SOHAM MANSION
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TAPS ,COCKS & VALVES** *BALLCOCK 3/4"*	848180	**5 NO**	550.00	NO		**2,750.00**
	CGST						**247.50**
	SGST						**247.50**
	Total		**5 NO**				**₹ 3,245.00**

20241204038

INWARD
Inward No. 1181 Dt. 04/12/24
MRN No: Dt.:
Received By Sign:
M H P L-SOV-III

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
848180	2,750.00	9%	247.50	9%	247.50	495.00
Total	**2,750.00**		**247.50**		**247.50**	**495.00**

Tax Amount (in words) : **INR Four Hundred Ninety Five 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