

Tax Invoice

GANESH TUBE TRADERS

S-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)

MAY FLOWER PLATINUM WELFARE ASSOCIATION

5-4-187/3&4, II ND FLOOR, HYDERABAD
State Name : Telangana, Code : 36

Buyer (Bill to)

MAY FLOWER PLATINUM WELFARE ASSOCIATION

5-4-187/3&4, II ND FLOOR, HYDERABAD
State Name : Telangana, Code : 36

Invoice No.

643

Delivery Note

Reference No. & Date.

20241127035 dt. 27-Nov-24

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated _____

2-Dec-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
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Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS CGST SGST	350699	9 NO	600.00	NO		5,400.00 486.00 486.00
		Total	9 NO				₹ 6,372.00

INWARD

Inward No: 21907 Dt: 02/12/24

MRN No: Dt:

Received By: Security Sign: [Signature]

MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's Bank Details

Bank Name : IDFC FIRST BANK

Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB008

Company's PAN : ADBPJ8881C

for G... SEC BAD ...
... SH TUBE T...ERS

This is a Computer Generated Invoice