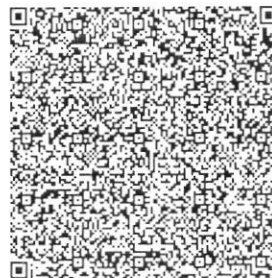


e-Invoice

11082 9019



Ack Date : 5-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 : ganeshtribetraders@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.	Dated
	652	5-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	20241204040 dt. 4-Dec-24	
	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	IRON & STEEL FITTING CP JALLI	730792	30 NO	130.00	NO	3,900.00
	CGST					351.00
	SGST					351.00
	INWARD Inward No: 11082 Dt: 9/12/24 MRN No: Dt: Received By: Sign: [Signature] MODI HOUSING PVT. LTD					
	Total		30 NO			₹ 4,602.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources	
(iv) Total amount chargeable on Mr. X's income from other sources	

E. & O.E

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

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

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C

for GANESH TUBE TRADERS

Authorised Signatory

This is a Computer Generated Invoice