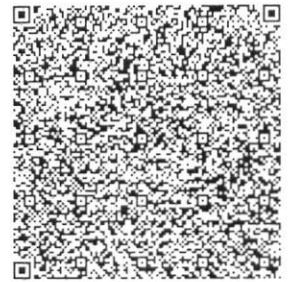


Tax Invoice

e-Invoice

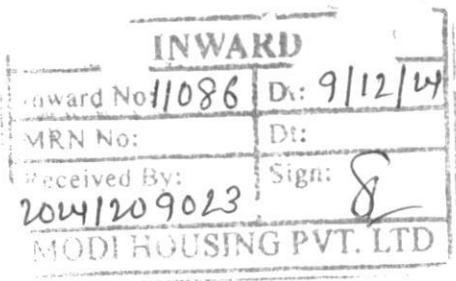
11086 9023



IRN : 9087b7f94f433aa06927de0147d5dfb8ad4fd00bf5a64-f42de553c367a3ab978
 Ack No. : 112422907043519
 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 : ganeshtubetraders@gmail.com	Invoice No.	Dated
	651	5-Dec-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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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 PVC CONNECTION	730792	36 NO	82.00	NO		2,952.00
							CGST 265.68
							SGST 265.68
	Less :						ROUND OFF (-)0.36
Total							₹ 3,483.00



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	2,952.00	9%	265.68	9%	265.68	531.36
Total	2,952.00		265.68		265.68	531.36

Tax Amount (in words) : **INR Five Hundred Thirty One and Thirty Six paise 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

