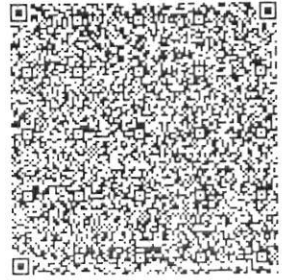


## Tax Invoice

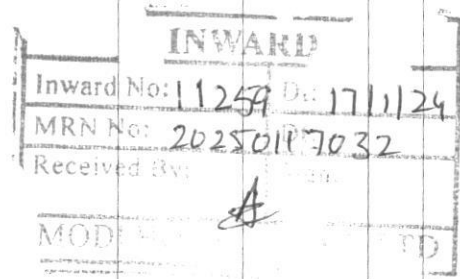
e-Invoice

11259 -  
20250117032

IRN : 263c951b222bb4331c3d86526aa2393c0124ebb3e6-1db90dafbdc8b9051bbdb7  
Ack No. : 112523440822244  
Ack Date : 17-Jan-25

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>GANESH TUBE TRADERS</b><br>5-2-270, PLOT NO. 29, HYDERBASTI,<br>RANIGUNJ, SECUNDERABAD-3<br>TELANGANA PIN 500003<br>GSTIN/UIN: 36ADBPJ8881C1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : ganeshtribetraders@gmail.com<br><br><b>MODI HOUSING PVT.LTD</b><br>5--4-187/3&4, 11ND FLOOR SOHAM MANSION<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br><br>Buyer (Bill to)<br><b>MODI HOUSING PVT.LTD</b><br>5--4-187/3&4, 11ND FLOOR SOHAM MANSION<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Invoice No.              | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 761                      | 17-Jan-25             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note            | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Reference No. & Date.    | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20250109016 dt. 9-Jan-25 |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.        | Dated                 |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatch Doc No.         | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dispatched through       | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          | Rampally              |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate  | per | Disc. % | Amount     |
|-------|----------------------|---------|----------|-------|-----|---------|------------|
| 1     | J PASTE ✓            | 350699  | 30 NO ✓  | 80.00 | NO  |         | 2,400.00   |
|       | CGST                 |         |          |       |     |         | 216.00     |
|       | SGST                 |         |          |       |     |         | 216.00     |
| Total |                      |         | 30 NO    |       |     |         | ₹ 2,832.00 |



YS 8977633106

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

E. &amp; O E

| HSN/SAC | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|------|--------|------------|--------|------------------|
|         |               | Rate | Amount | Rate       | Amount |                  |
| 350699  | 2,400.00      | 9%   | 216.00 | 9%         | 216.00 | 432.00           |
| Total   | 2,400.00      |      | 216.00 |            | 216.00 | 432.00           |

Tax Amount (in words) : INR Four Hundred Thirty Two Only

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch &amp; IFS Code: PARADISE BR &amp; IDFB0080203

Company's PAN : ADBPJ8881C

for GANESH TUBE TRADERS



Authorized Signatory

This is a Computer Generated Invoice