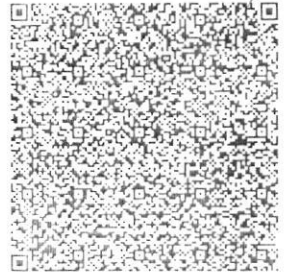


Tax Invoice

e-Invoice

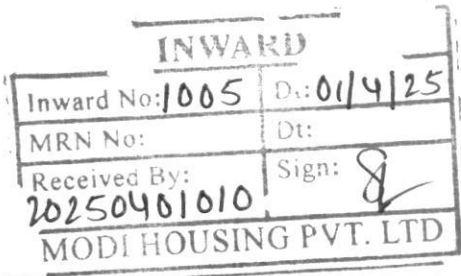
1005-1010



IRN : 5d7a7cd6805f4a1ec6cf7911b9d70dad0bdcaa3c512-98977554375744f00b25a
 Ack No : 112524351873033
 Ack Date : 28-Mar-25

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 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
	938	27-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	202503270271 dt. 27-Mar-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Rampally
Terms of Delivery		

Sl 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							₹ 2,832.00



Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & IFS Code : PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C



for GANESH TUBE TRADERS

Authorized Signatory

This is a Computer Generated Invoice