Tax Invoice

		i ax in
GANESH T	UBE TRADERS	
56-2-270. PL	OT NO 29, HYDERBASTI,	
FANIGUNJ	SECUNDERABAD-3	
IELANGAN	IA PIN 500003	
GSTIN/UIN	36ADBPJ8881C1ZJ	
State Name	Telangana, Code : 36	
E-Mail gan	neshtubetraders@gmail.com	
Consignee (S	Ship to)	
SILVER OA	K VILLAS WELFARE ASSOCIATION	
SY NO 294.	CHERLAPALLY	,
	AD PH : 9502177288	
State Name	Telangana, Code : 36	
Puntar (Pill to)	3-1-1, 5-5-5	

Invoice No.	Dated
30	15-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
202504114007 dt. 15-Apr-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Cherlapally

20 yer (Bin 10)
SILVER OAK VILLAS WELFARE ASSOCIATION
SY NO 294, CHERLAPALLY
HYDERABAD PH: 9502177288
State Name : Telangana, Code : 36

SI No	F		HSN/SAC	Quantity	Rate	per	Disc %	Amount
				,				7.1.7007.1
1	PVC MANHOLE COVER		392690	5 NO	1,050.00	NO		5,250.00
2	PVC MANHOLE COVER		392690	3 NO	1,500 00	ИО		4,500.00
							-	9,750 00
		CGST SGST						877.50 877.50
				and a	Ĺ			
	A. C.	{	No. 1010	DUT	Jul25			
	V V	MRN	ived By	15.01	HXW P			
		to	Silver Oa	Villas-	at the same of the			
		Total						
	ount Chargeable (in words)	iotai		8 NO		-		11,505.00

INR Eleven Thousand Five Hundred Five Only

HSN/SAC Taxable SGST/UTGST Total Value Rate 392690 Amount Rate Amount Tax Amount 9,750.00 9% 877.50 9% 877.50 1,755.00 Total 9,750.00 877.50 877.50 1,755.00

Tax Amount (in words): INR One Thousand Seven Hundred Fifty Five Only

Company's Bank Details

Bank Name IDFC FIRST BANK

A/c No OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

SEC'BAD D RADERS
Authorised Signatory

E. & O.E

Company's PAN

ADBPJ8881C