

Tax Invoice

e-Invoice

295

IRN : 71f0b8a38eb4b5a2b977ab5fd89948fd0f8ab7656e21-3d29e715abf8b0b76227
Ack No. : 112524730933611
Ack Date : 26-Apr-25



GANESH TUBE TRADERS
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UID: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Invoice No.	Dated
52	25-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20250423010 dt. 25-Apr-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	GULMOHAR RESIDENCY
Terms of Delivery	

Consignee (Ship to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,
SOHAM MANSION MG ROAD
SECUNDERABAD

GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,
SOHAM MANSION MG ROAD
SECUNDERABAD

GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC MANHOLE COVER	392690	2 NO	600.00	NO		1,200.00
							108.00
							108.00
CGST							
SGST							
Total			2 NO				₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
392690	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : INR Two Hundred Sixteen 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