1191- 2036

Tax Invoice

e-Invoice

IRN : 79ce7d3f1feca7d43d3c2b8eaab6df9f1c8edf6c693d-73c374097db02e78b7c5
Ack No. : 112525015853899
Ack Date : 17-May-25

GANESH TUBE TRADERS(2025-26) 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. **112**	Dated **16-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20250516045 dt. 16-May-25**	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination RAMPALLY
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PVC FITTINGS** *TEFFLON*	391723	**150 NO**	16.00	NO		**2,400.00**
	CGST						216.00
	SGST						216.00
	Total		**150 NO**				**₹ 2,832.00**

INWARD
Inward No: 1191 Dt: 22/5/25
MRN No: Dt:
Received By: 20250522036 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
E. & O.E
INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	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(2025-26)

GANESH TUBE TRADERS

Authorised Signatory

This is a Computer Generated Invoice