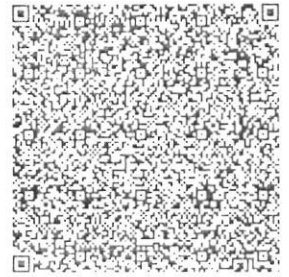


Tax Invoice

e-Invoice



IRN : e9e5a2c57591cf49feb263b785d6b8dac0c67f07fcc9-b63dced2132d56fb5621
Ack No. : 112525085009181
Ack Date : 23-May-25

Table with 3 columns: Supplier/Consignee details (GANESH TUBE TRADERS, MODI HOUSING PVT.LTD), Invoice No. (136), Dated (23-May-25), Delivery Note, Mode/Terms of Payment, Reference No. & Date (20250521010 dt. 23-May-25), Other References, Buyer's Order No., Dated, Dispatch Doc No., Delivery Note Date, Dispatched through (RAMPALLY), Destination, Terms of Delivery.

Main invoice table with columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate, per, Disc %, Amount. Item 1: TAPS, COCKS & VALVES B/COCK 1/2". Total amount: ₹ 4,130.00.

INWARD stamp: Inward No: 1200, D: 23/5/25, MRN No, Di, Received By: 20250523058, Sign: [Signature], MODI HOUSING PVT. LTD



Amount Chargeable (in words) : INR Four Thousand One Hundred Thirty Only E. & O E

Summary table with columns: HSN/SAC, Taxable Value, CGST (Rate, Amount), SGST/UTGST (Rate, Amount), Total Tax Amount. Total Taxable Value: 3,500.00, Total Tax Amount: 630.00.

Tax Amount (in words) : INR Six Hundred Thirty Only
Company's Bank Details: IDFC FIRST BANK, A/c No. OD A/C 10137498381, Branch & IFS Code: PARADISE BR & IDFB0080203
Company's PAN: ADBPJ8881C

