1504 - 09

Tax Invoice

e-Invoice

IRN : 47639f1e4e3d7aec8a237f73116a167516c4bf848448-fde9aec37fdba6c3d359
Ack No : 112525934135210
Ack Date : 22-Jul-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. **326**	Dated **21-Jul-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20250719008 dt. 19-Jul-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	**200 NO**	16.00	NO		**3,200.00**
	CGST						**288.00**
	SGST						**288.00**
	Total		**200 NO**				**₹ 3,776.00**

INWARD
Inward No: 1504 D.: 26/7/25
MRN No: Dt:
Received By: 20250726009 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dis ict) Sec'bad
INWARD
No: 21866
Date: 28/7/25
Sign:

E & O E

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	3,200.00	9%	288.00	9%	288.00	576.00
Total	**3,200.00**		**288.00**		**288.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS(2025-26)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

Company's PAN : **ADBPJ8881C**

This is a Computer Generated Invoice