1596- 8/24

# Tax Invoice

e-Invoice

IRN : b6cc25073b80fbbcaeec879ea3d4b382f1d609f8915c-f3a9091e5fbede93fc80
Ack No. : 112526179791791
Ack Date : 6-Aug-25

| | | |
|---|---|---|
| **GANESH TUBE TRADERS(2025-26)**<br>5-2-270, PLOT NO. 29, HYDERBASTI,<br>RANIGUNJ , SECUNDERABAD-3<br>TELANGANA PIN 500003<br>GSTIN/UIN: 36ADBPJ8881C1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : ganeshtubetraders@gmail.com | Invoice No.<br>**375** | Dated<br>**6-Aug-25** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>**20250805020 dt. 6-Aug-25** | Other References |
| Consignee (Ship to)<br>**MODI HOUSING PVT.LTD**<br>Rampally<br>Ghatkesar<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No | Dated |
| | Dispatch Doc No | Delivery Note Date |
| | Dispatched through | Destination<br>**Rampally** |
| Buyer (Bill to)<br>**MODI HOUSING PVT.LTD**<br>5--4-187/3&4, 11ND FLOOR SOHAM MANSION<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **PVC FITTINGS**<br>*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 1596 Dt: 8/8/25
MRN No: Dt:
Received By: 20250808024 Sign: Sig
MODI HOUSING PVT. LTD

Amount Chargeable (in words) E & O.E

**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

Authorised Signatory

Company's PAN : **ADBPJ8881C**

This is a Computer Generated Invoice