168C - 8030

Tax Invoice

e-Invoice

IRN : 98aa7b07f686cbb56091a6d947481fa69603b5f67e87-5d49049f5d567c768b0c
Ack No. : 112526445924890
Ack Date : 26-Aug-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. **430**	Dated **26-Aug-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20250823035 dt. 25-Aug-25**	Other References
Consignee (Ship to) **MODI HOUSING PVT.LTD** Rampally Ghatkesar 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. 1686 Dt. 28/8/25
MRN No: Dt:
Received By: 20250828030 Sign
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD (Medchal dist) Sec'bad
INWARD No 22733 Date 01/9/25 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)

Authorised Signatory

Company's PAN : **ADBPJ8881C**

This is a Computer Generated Invoice