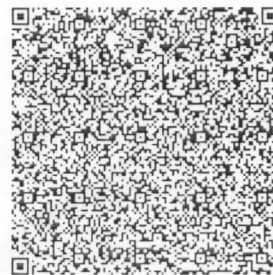


Tax Invoice

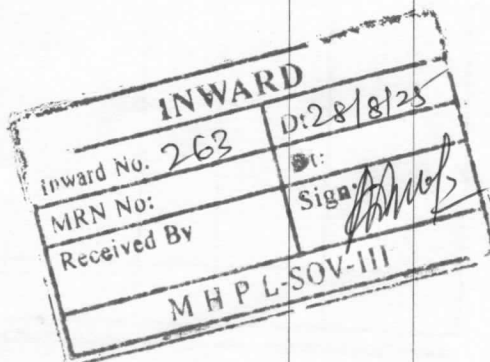
e-Invoice

IRN : f7515c96e955b99dd0922b0de80af00b9df57b98277-87303cf852a527fd3f13b
 Ack No. : 112526343607275
 Ack Date : 19-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 Consignee (Ship to) SIVER OAK VILLAS MHPL SOVMHPL SY NO 11TO 18, 2394, CHERLAPALLY HYDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) MODI HOUSING PVT.LTD SOVIII 5--4-187/3&4, 11ND FLOOR SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	408	18-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	20250816019 dt. 16-Aug-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	2 NO	600.00	NO		1,200.00
							CGST
							SGST
							108.00
							108.00
Total			2 NO				₹ 1,416.00



Amount Chargeable (in words)

E & O E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details

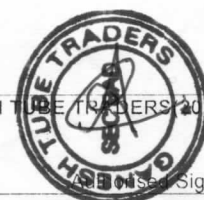
Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS (2025-26)

Company's PAN : ADBPJ8881C



This is a Computer Generated Invoice