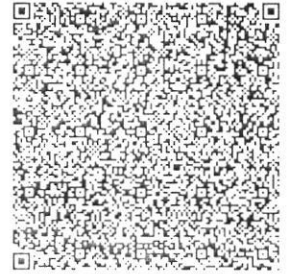


Tax Invoice

1742-5026

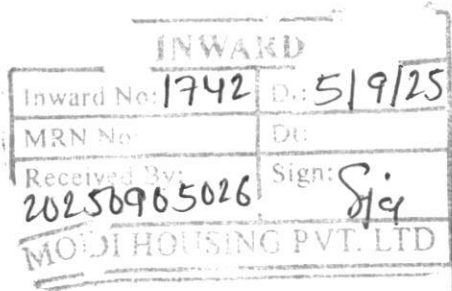
e-Invoice



IRN : 2cf9ce4158b7f2294ba9bf4a666c89d688bfc52a9e6b-
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Ack No. : 112526588473868
Ack Date : 4-Sep-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) MODI HOUSING PVT.LTD RAMPALLY GHAKESAR GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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	Invoice No.	Dated
	455	3-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	20250901017 dt. 2-Sep-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		RAMPALLY
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC FITTINGS TEFLON	391723	100 NO	16.00	NO		1,600.00
							CGST 144.00 SGST 144.00
Total			100 NO				₹ 1,888.00



Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Eight Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : INR Two Hundred Eighty Eight 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

