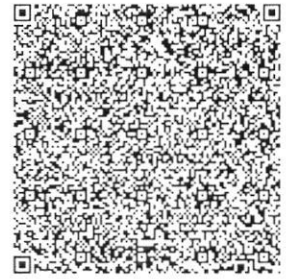


Tax Invoice

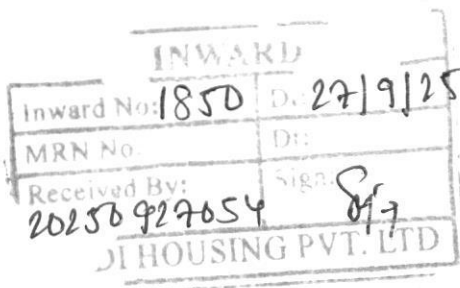
e-Invoice



IRN : f8518fc4e3b0f6e3fe0b6337939cd047d56a86bb496b-a9a09de6586bb717d08b
 Ack No. : 112526888496143
 Ack Date : 25-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 : ganeshtribetraders@gmail.com 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 (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
	508	24-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	20250918050 dt. 18-Sep-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC FITTINGS Tefflon	391723	500 NO	16.00	NO		8,000.00
							CGST
							SGST
							720.00
							720.00
Total			500 NO				₹ 9,440.00



Amount Chargeable (in words)

E & O E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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

