1869 - 7018

Tax Invoice

e-Invoice

IRN : 10f9deb272963912cbe5ad28e1dfbc3802a8a45df5b-d1d493bc4e59ed594fbaa
Ack No. : 112527070017403
Ack Date : 6-Oct-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. **533**	Dated **4-Oct-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20251001025 dt. 1-Oct-25**	Other References
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'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	**400 NO**	16.00	NO		**6,400.00**
	CGST						**576.00**
	SGST						**576.00**
	Total		**400 NO**				**₹ 7,552.00**

Inward No. 1869 Dt: 7/10/25
MRN No: Dt:
Received By: 20251007018 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 23776
Date: 10/10/25
Sign:

Amount Chargeable (in words) *E & O E*

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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