

21907

## Tax Invoice

GANESH TUBE TRADERS  
 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)

MAY FLOWER PLATINUM WELFARE ASSOCIATION  
 5-4-187/3&4, II ND FLOOR, HYDERABAD  
 State Name Telangana, Code : 36  
 Buyer (Bill to)

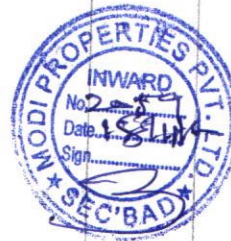
MAY FLOWER PLATINUM WELFARE ASSOCIATION  
 5-4-187/3&4, II ND FLOOR, HYDERABAD  
 State Name Telangana, Code : 36

|                                                          |                          |
|----------------------------------------------------------|--------------------------|
| Invoice No<br><b>643</b>                                 | Dated<br><b>2-Dec-24</b> |
| Delivery Note                                            | Model/Terms of Payment   |
| Reference No. & Date<br><b>20241127035 dt. 27-Nov-24</b> | Other References         |
| Buyer's Order No.                                        | Dated                    |
| Dispatch Doc No.                                         | Delivery Note Date       |
| Dispatched through                                       | Destination              |
| Terms of Delivery                                        |                          |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount     |
|-------|----------------------|---------|----------|--------|-----|---------|------------|
| 1     | ARALDITE 500GMS      | 350699  | 9 NO     | 600.00 | NO  |         | 5,400.00   |
|       |                      |         |          |        |     |         | 486.00     |
|       |                      |         |          |        |     |         | 486.00     |
| Total |                      |         |          |        |     |         | ₹ 6,372.00 |

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|                                        |                 |
|----------------------------------------|-----------------|
| INWARD                                 |                 |
| Inward No: 21907                       | Dt: 02/12/24    |
| MRN No:                                | Dt:             |
| Received By: Security                  | Sign: <i>Sw</i> |
| MODI PROPERTIES PVT. LTD. SY.No. 82/1. |                 |



Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E &amp; O E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total  |
|---------|---------------|-----------|-------------|-----------------|-------------------|--------|
| 350699  | 5,400.00      | 9%        | 486.00      | 9%              | 486.00            | 972.00 |
| Total   | 5,400.00      |           | 486.00      |                 | 486.00            | 972.00 |

Tax Amount (in words) : INR Nine Hundred Seventy Two Only

Company's Bank Details

Bank Name IDFC FIRST BANK  
 A/c No. OD A/C 10137498381  
 Branch & IFS Code: PARADISE BR & IDFB008

Company's PAN : ADBPJ8881C



This is a Computer Generated Invoice