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 : ganeshtubetraders@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: **643**	Dated: **2-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date: **20241127035 dt. 27-Nov-24**	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**
	CGST						**486.00**
	SGST						**486.00**
	Total		**9 NO**				**₹ 6,372.00**

"TRUE COPY"

INWARD
Inward No: 21907 Dt: 02/12/24
MRN No: Dt:
Received By: Security Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2
Date. 18/4
Sign.

Amount Chargeable (in words)
INR Six Thousand Three Hundred Seventy Two Only
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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 & IDFB0080203**

Company's PAN : **ADBPJ8881C**

for GANESH TUBE TRADERS
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice