2163 - 8018

Tax Invoice

e-Invoice

IRN : 95db8651ca14118474b0ff55e30a07c155937953fa52-c10b1793cf51857b7d8d
Ack No. : 112527815809546
Ack Date : 27-Nov-25

GANESH TUBE TRADERS(2025-26) 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003 CSTIN/UIN: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com	Invoice No. 672	Dated 25-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20251125019 dt. 25-Nov-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	**200 NO**	16.00	NO		**3,200.00**
	CGST						**288.00**
	SGST						**288.00**
	Total		**200 NO**				**₹ 3,776.00**

INWARD
Inward No: 2163 Dt: 28/11/25
MRN No: Dt:
Received By: 20251128018 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 25047
Date: 4/12/25
Sign:

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	3,200.00	9%	288.00	9%	288.00	576.00
Total	**3,200.00**		**288.00**		**288.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six 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(2025-26)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice