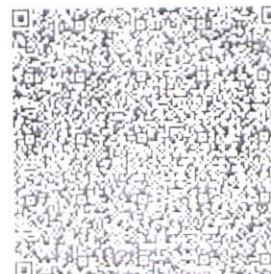


IRN : d0cf6dad1648298b6692573a496b6142d6658908ed9-66e4826d971a3a25aab39  
Ack No. : 112528019400966  
Ack Date : 9-Dec-25



|                                                                                                                                                                                                                                            |  |                                                        |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--------------------------------|
| <b>GANESH TUBE TRADERS(2025-26)</b><br>5-2-270, PLOT NO. 29, HYDERBASTI,<br>RANIGUNJ , SECUNDERABAD-3<br>TELANGANA PIN 500003<br>GSTIN/UIN : 36ADBPJ8881C1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : ganeshtribetraders@gmail.com |  | Invoice No<br><b>698</b>                               | Dated<br><b>5-Dec-25</b>       |
| Consignee (Ship to)<br><b>MODI HOUSING PVT.LTD</b><br>RAMAPLLY<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                         |  | Delivery Note                                          | Mode/Terms of Payment          |
| Buyer (Bill to)<br><b>MODI HOUSING PVT.LTD</b><br>5--4-187/3&4, 11ND FLOOR SOHAM MANSION<br>MG ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                      |  | Reference No & Date<br><b>20251204009 dt. 4-Dec-25</b> | Other References               |
|                                                                                                                                                                                                                                            |  | Buyer's Order No.                                      | Dated                          |
|                                                                                                                                                                                                                                            |  | Dispatch Doc No.                                       | Delivery Note Date             |
|                                                                                                                                                                                                                                            |  | Dispatched through                                     | Destination<br><b>RAMAPLLY</b> |
|                                                                                                                                                                                                                                            |  | Terms of Delivery                                      |                                |

| SI No | Description of Goods      | HISN/SAC | Quantity | Rate  | Tax % | Disc % | Amount      |
|-------|---------------------------|----------|----------|-------|-------|--------|-------------|
| 1     | PVC FITTINGS<br>TEFFLON ✓ | 391723   | 600 NO ✓ | 16.00 | NO    |        | 9,600.00    |
|       |                           |          |          |       |       |        | 864.00      |
|       |                           |          |          |       |       |        | CGST        |
|       |                           |          |          |       |       |        | SGST        |
|       |                           |          |          |       |       |        | 864.00      |
|       |                           |          |          |       |       |        | Total       |
|       |                           |          | 600 NO   |       |       |        | ₹ 11,328.00 |

**INWARD**

|                              |              |
|------------------------------|--------------|
| Inward No: 2219              | Dt: 10/12/25 |
| MRN No:                      | Dt:          |
| Received By:<br>20251210005  | Sign: Sy.    |
| <b>MODI HOUSING PVT. LTD</b> |              |

| INWARD                      |                 |
|-----------------------------|-----------------|
| Inward No: 2219             | Dt: 10/12/25    |
| MRN No:                     | Dt:             |
| Received By:<br>20251210005 | Sign: <i>Sy</i> |
| MODI HOUSING PVT. LTD       |                 |

[illegible]

Amount Chargeable (in Words):

**INR Eleven Thousand Three Hundred Twenty Eight Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total           |
|--------------|-----------------|------|---------------|------------|---------------|-----------------|
|              |                 | Rate | Amount        | Rate       | Amount        | Tax Amount      |
| 391723       | 9,600.00        | 9%   | 864.00        | 9%         | 864.00        | 1,728.00        |
| <b>Total</b> | <b>9,600.00</b> |      | <b>864.00</b> |            | <b>864.00</b> | <b>1,728.00</b> |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

### Company's Bank Details

Bank Name IDFC FIRST BANK

OD A/C 10137498381

Branch & IFS Code PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS (2025-26)

|               |            |
|---------------|------------|
| Company's PAN | ADBPJ8881C |
|---------------|------------|



Authorized Signatory