2245 - 8008 - 10:50

Tax Invoice

e-Invoice

IRN : 9f6fd76a366ceac7f18ca8d1f598bbcd400d6c4de642-1c778d4953c374bad5be
Ack No. : 112528128735755
Ack Date : 17-Dec-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. **723**	Dated **17-Dec-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20251211032 dt. 11-Dec-25**	Other References
Consignee (Ship to) **MODI HOUSING PVT.LTD** Rampally 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
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	**TAPS ,COCKS & VALVES** *B/v 1/2"*	848180	**10 NO**	549.00	NO	40 %	**3,294.00**
	CGST						**296.46**
	SGST						**296.46**
	ROUND OFF						**0.08**
	Total		**10 NO**				**₹ 3,887.00**

INWARD
Inward No: 2245 Dt: 18/12/25
MRN No: Dt:
Received By: 20251218008 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD (Medchal District) Sec'bad
INWARD No: 25511 Date: 7/1/26 Sign:

9246364748

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
848180	3,294.00	9%	296.46	9%	296.46	592.92
Total	**3,294.00**		**296.46**		**296.46**	**592.92**

Tax Amount (in words) : **INR Five Hundred Ninety Two and Ninety Two paise 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

Authorised Signatory

This is a Computer Generated Invoice