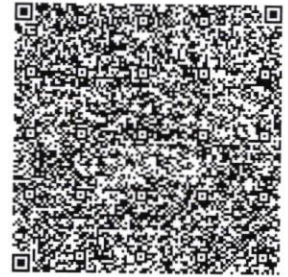


Tax Invoice

e-Invoice

IRN : 67f148f801eafcb06f4bf3dbf4c59be9ef4e9d33b043e-8c10c44e57367cc1c19
Ack No. : 112528270440640
Ack Date : 27-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. 749	Dated 25-Dec-25
Consignee (Ship to) MODI HOUSING PVT.LTD (SOVMHPL) SILVER OAK VILLAS SOVMHPL CHERLAPALLY GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc.No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 2025/2/3020	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL FITTING NIPPLE 80X100	730792	1 NO	150.00	NO		150.00
2	IRON & STEEL FITTING NIPPLE 65X100	730792	1 NO	100.00	NO		100.00
							250.00
							CGST 22.50 SGST 22.50
Total			2 NO				₹ 295.00

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : INR Forty Five Only

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS(2025-26)

Company's PAN : ADBPJ8881C



Authorised Signatory

This is a Computer Generated Invoice