

Tax Invoice

e-Invoice



IRN : e7ae922135238e4b628a627d58c2125628cbda3bfa9-8ea7dd417b736cfc42671
Ack No. : 112628727259851
Ack Date : 27-Jan-26

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

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 (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

Invoice No.	Dated
827	24-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20260121029 dt. 21-Jan-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	GV STORES

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC FITTINGS TEFFLON TAPE	391723	300 NO	16.00	NO		4,800.00
							432.00
							432.00
Total			300 NO				₹ 5,664.00

MRN NO-20250128005

INWARD	
Inward No: 1510	Dt: 28/01/26
MRN No:	Dt:
Received By: N. K. RAO	Sign: [Signature]
MHPL-GV	



Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four 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)



This is a Computer Generated Invoice

Authorised Signatory