

GSTIN: 36ADBPJ8881C1ZJ Authorised Distributor:



Tax Invoice

Party: MODI PROPERTIES PVT LTD

MALLAPUR, NACHARAM

: 36AABCM4761E1ZM GSTIN/UIN State Name : Telangana, Code : 36

Place of Supply : Tolangans

0.	Secondition of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Paimer.		320890	18 %	5 NO	840.00	NO		4,200.00
	Bimer.	CGST SGST			in the second				378.00 378.00
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			INWA No.16513 (o: 92386 od By:	Dt:3)	The same of the sa				
		MODI P	ROPERTIES PVI	Sign: Mi LID. Sy	No. 82/1.	No.			
_		Total			5 NO				₹ 4,956.00

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable	Ce	ntral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
320890	4,200.00	9%	378.00	9%	378.00	756.00	
Total	4,200.00		378.00		378.00	756.00	

This is a Computer Generated Invoice

Tax Amount (in words): INR Seven Hundred Fifty Six Only

Company's Bank Details

50200014835551 A/c No.

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for GANESH TUBE TRA

hindware









H.No.5-2-270, Plot No.2 (Back side of Old Traffic P. Secunderabad - 500 003. Ph: 040-66568587, 66568581 Email: ganeshtubetraders@gmail.com www.ganeshtubetraders.com

8-2019)











		.£1.	ZY	Orignal for Receipient	: □ Dupl	icate for Su	upplier / Tr	ansporter	☐ Tri	plicate for	Supplier	GST INVOICE
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	//	~			87/7/3, Karbala		. G. Road, Se	ecunderabad				
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per	Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
	Invoice	Number :	1411				Transport	ation Mode	:	Not Applic	cable	
	Invoice I	Date :	EE2122 31 May				1 '	R Number	:	Not Applic		
	State	:	Telanga		State Code :	36	Date of Su		<i>:</i>	31 May 20 Hyderaba		
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	Name	: M/s Mo	di Proper	ties Private Limited		iis or buy		hallan No. :	Not Applic	able		Data
	Address	- 1 10//3	o ≪ 4, ∠nd	Floor Soham Mansion	,			Order No. :				Date : - x - Date : 27.05.2021
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	GSTIN :	36AAB	C M 4 7 6 1	003 F 1 7 M			Delivery L			, Hyderabad		,
	State :	Telangana	а	1217	State Code :	3 6	Term of F	Payment :	☐ Against		☐ Against F ays from date	Proforma Invoice
-	Cl. N				state code .	1 30				vvitiiii 30 da	ays nom date	e of invoice.
-	SI. No.		Descript	ion of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
-	1	1' x 1' x 3n	nm Copper	Plate	74091900	24.64	Kg(s)	9.00	9.00	0.00	835.00	20574.40
-	2	25mm x 3r	mm GI Flat		721220	40.40	Kg(s)	9.00	9.00	0.00	69.60	2811.84
-	3	50mm x 5'	x B-Class G	l Pipe	730630	10.00	No's	9.00	9.00	0.00	500.00	5000.00
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1					Account No. :			1	R/o + Trans	•	: -	0.24
ы				D. Road, Sec-Bad-3	IFS Code				Total Amou		:	Rs. 33,496.00
	Receiver's Seal and Signature Terms and Conditions : with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged									for Eleg	jant Enterpr	ises
					t 24% P. A. will i						ENTER A	
					responsibility of					\ {	EX EX	
				4. All disput	es are subject to	Secunderal	oad Jurisdict	ion				
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