

10041-5319021

TAX INVOICE

	Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No. AT/23-24/538	Dated 19-Mar-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 20240316008	Dated 16-Mar-2024
Buyer Modi Housing Pvt Ltd 5-4-1&7/3&4, Third Floor Soham, Mountain M G Road, Secunderabad, Telangana GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges ✓	3921	500.0 Nos	7.50	Nos	3,750.00
	Output CGST @ 9%			9 %		337.50
	Output SGST @ 9%			9 %		337.50
Total			500.0 Nos			₹ 4,425.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2023-24


Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No/10041	Dt: 19/3/24
MRN No:	Dt:
Received By: 20240319071	Sign: 8
MODI HOUSING PVT. LTD	