

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.	Dated
	AT/23-24/539	19-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor Soham, Mansion M G Road, Secunderabad, Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240315033	15-Mar-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Hold Fast-100mm-Kgs ✓	49019900	100 KGS ✓	80.00	KGS	8,000.00
2	HARD HARDWARE MS NAILS 62.50mm ✓		25 KGS ✓	110.00	KGS	2,750.00
						10,750.00
	Output CGST @ 9%			9 %		967.50
	Output SGST @ 9%			9 %		967.50
Total			125 KGS			₹ 12,685.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49019900	8,000.00	9%	720.00	9%	720.00	1,440.00
	2,750.00	9%	247.50	9%	247.50	495.00
Total	10,750.00		967.50		967.50	1,935.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty 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

