

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated	
	AT/23-24/540	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	
	20240316015	16-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	Hacksaw Blade Single ✓	7962	4.0 Nos ✓	500.00	Nos	2,000.00
	Output CGST @ 9%			9 %		180.00
	Output SGST @ 9%			9 %		180.00
Total			4.0 Nos			₹ 2,360.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7962	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty 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: 10065	Dt: 23/3/24
MRN No:	Dt:
Received By: 20240323086	Sign: 8
MODI HOUSING PVT. LTD	