

10/4-4/2003

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/24-25/12	10-Apr-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 Manshion, M.G.Road, Secunderabad, Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated				
	20240406010	6-Apr-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	Spades with Handles ✓	8201	20.0 Nos	125.00	Nos	2,500.00
	Output CGST @ 9%				9 %	225.00
	Output SGST @ 9%				9 %	225.00
Total			20.0 Nos			₹ 2,950.00
Amount Chargeable (in words) INR Two Thousand Nine Hundred Fifty Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8201		2,500.00	9%	225.00	9%	225.00
Total		2,500.00		225.00		225.00
Tax Amount (in words) : INR Four Hundred Fifty Only						
Declaration		for Akshaya Traders FY-2023-24				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory				

This is a Computer Generated Invoice

INWARD	
Inward No: 10/24	Dt: 12/4/24
MRN No:	Dt:
Received By: 20240412003	Sign: Sy
MODI HOUSING PVT. LTD	