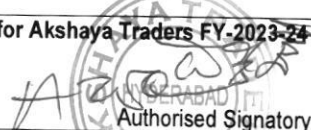


## TAX INVOICE

|                                                                                                                                                                                                 |                                                                                                                                                                                            |                                                                                                                                                |                             |                |                  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|------------------|------------------|
|                                                                                                                 | <b>Akshaya Traders FY-2023-24</b><br>6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>AT/24-25/12</b>                                                                                                              | Dated<br><b>10-Apr-2024</b> |                |                  |                  |
|                                                                                                                                                                                                 |                                                                                                                                                                                            | Delivery Note                                                                                                                                  | Mode/Terms of Payment       |                |                  |                  |
|                                                                                                                                                                                                 |                                                                                                                                                                                            | Supplier's Ref.                                                                                                                                | Other Reference(s)          |                |                  |                  |
|                                                                                                                                                                                                 |                                                                                                                                                                                            | Buyer's Order No.<br><b>20240406010</b>                                                                                                        | Dated<br><b>6-Apr-2024</b>  |                |                  |                  |
| Buyer<br><b>Modi Housing Pvt Ltd</b><br>5-4-187/3&4, IInd Floor Soham Manshion, M.G.Road,<br>Secunderabad, Telangana-500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Despatch Document No.                                                                                                                                                                      | Delivery Note Date                                                                                                                             |                             |                |                  |                  |
|                                                                                                                                                                                                 | Despatched through                                                                                                                                                                         | Destination                                                                                                                                    |                             |                |                  |                  |
|                                                                                                                                                                                                 | Terms of Delivery                                                                                                                                                                          |                                                                                                                                                |                             |                |                  |                  |
|                                                                                                                                                                                                 |                                                                                                                                                                                            |                                                                                                                                                |                             |                |                  |                  |
| Sl 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)                                                                                                                                                                    |                                                                                                                                                                                            |                                                                                                                                                |                             |                |                  | E. & O.E         |
| <b>INR Two Thousand Nine Hundred Fifty Only</b>                                                                                                                                                 |                                                                                                                                                                                            |                                                                                                                                                |                             |                |                  |                  |
| HSN/SAC                                                                                                                                                                                         | Taxable Value                                                                                                                                                                              | Central Tax Rate                                                                                                                               | Central Tax Amount          | State Tax Rate | State Tax Amount | Total Tax Amount |
| 8201                                                                                                                                                                                            | 2,500.00                                                                                                                                                                                   | 9%                                                                                                                                             | 225.00                      | 9%             | 225.00           | 450.00           |
| Total                                                                                                                                                                                           | 2,500.00                                                                                                                                                                                   |                                                                                                                                                | 225.00                      |                | 225.00           | 450.00           |
| Tax Amount (in words) : <b>INR Four Hundred Fifty Only</b>                                                                                                                                      |                                                                                                                                                                                            |                                                                                                                                                |                             |                |                  |                  |
| Declaration<br>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<br><br>Authorised Signatory |                             |                |                  |                  |

This is a Computer Generated Invoice

|                          |             |
|--------------------------|-------------|
| <b>INWARD</b>            |             |
| Inward No: 10/24         | Dt: 12/4/24 |
| MRN No:                  | Dt:         |
| Received By: 202404/2003 | Sign: Sy    |
| MODI HOUSING PVT. LTD    |             |

