

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/24-25/35	2-May-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, Secundrabad Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20240425032	25-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	Hardware-Ms Nails-50mm-Kgs ✓		20.0 Nos	85.00	Nos	1,700.00
	Output CGST @ 9%			9 %		153.00
	Output SGST @ 9%			9 %		153.00
Total			20.0 Nos			₹ 2,006.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,700.00	9%	153.00	9%	153.00	306.00
Total	1,700.00		153.00		153.00	306.00

Tax Amount (in words) : **INR Three Hundred Six 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: 10196	Dt: 2/5/24
MRN No:	Dt:
Received By: 20440502052	Sign: 
MODI HOUSING PVT. LTD	

