

# 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.           | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>AT/24-25/34</b>    | <b>2-May-2024</b>     |
|                                                                                                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |
| <b>Buyer</b><br><b>Modi Housing Pvt Ltd</b><br>5-4-187/3& 4, IInd Floor, Solam<br>Mansion M.G Road,<br>Secunderabad, Telangana<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                           | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>20240429013</b>    | <b>29-Apr-2024</b>    |
|                                                                                                                                                                                                                                                                              | 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)

**INR Two Thousand Nine Hundred Fifty Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total      |
|---------|---------------|-------------|--------|-----------|--------|------------|
|         |               | Rate        | Amount | Rate      | Amount | 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) : **INR Four Hundred Fifty 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: 10A5          | Date: 2/5/24      |
| MRN No:                  | DT:               |
| Received By: 20240502049 | Sign: [Signature] |
| MODI HOUSING PVT. LTD    |                   |

