

10210-50701

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.
AT/24-25/40

Dated
7-May-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
20240506020

Dated
6-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Modi Housing Pvt Ltd
5-4-187/3,4 IInd Floor, Sodium
Manshion MG Road, Secunderabad
Telangana
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges ✓	3921	500.0 Nos	7.50	Nos	3,750.00
	Output CGST @ 9%			9 %		337.50
	Output SGST @ 9%			9 %		337.50
Total			500.0 Nos			₹ 4,425.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five 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: 10210

Dt: 7/5/24

MRN No:

Dt:

Received By: 2040507024

Sign: 

MODI HOUSING PVT. LTD