

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/24-25/42

Dated
7-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 MG Road, Secunderabad
Telanagana
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer's Order No.
20240503043

Dated
3-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

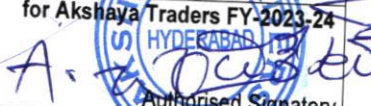
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tools-Plastic Gampas-425mm <i>Output CGST @ 9% Output SGST @ 9%</i>		60.0 Nos	120.00	Nos	7,200.00
				9 %		648.00
				9 %		648.00
Total			60.0 Nos			₹ 8,496.00

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) **INR One Thousand Two Hundred Ninety 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: 10211 Dt: 7/5/24

MRN No: Dt:

Received By: 2040507025 Sign: 84

MODI HOUSING PVT. LTD