

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/24-25/41	Dated 7-May-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20240503042	Dated 3-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 Soham
Mansion M>G Road,
Secunderabad, Telangana
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOMBAY NAILS		20.0 Nos	110.00	Nos	2,200.00
2	Hard9376-Hard Ware-Bombaynails-75mm Kgs		20 KGS	110.00	KGS	2,200.00
3	Hard Ware Chiken Mesh ✓		20.0 Nos ✓	110.00	Nos	2,200.00
						6,600.00
	Output CGST @ 9%			9 %		594.00
	Output SGST @ 9%			9 %		594.00
Total						₹ 7,788.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight 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: 10212	Dt: 7/5/24
MRN No:	Dt:
Received By: 20240507026	Sign: [Signature]
MODI HOUSING PVT. LTD	