

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
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	Despatched through		Destination
	Terms of Delivery		
	Empty row for additional terms or conditions		

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Rupees Only**

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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	

