## 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.	Dated
	AT/24-25/52	15-May-2024
	Delivery Note	Mode/Terms of Payment
6	Supplier's Ref.	Other Reference(s)
	Division Order No.	Datad

Buyer

Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Manshion M.G. Road,

Secunderabad Hyderabad

GSTIN/UIN State Name : 36AADCM5906D2ZO : Telangana, Code : 36

Buyer's Order No.	Dated
20240510014	10-May-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	1

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.				/		
1	Hacksaw Blade Single	7962	2.0 Nos	800.00	Nos	1,600.00
	Output CGST @ 9% Output SGST @ 9%		4	9	%	144.00 144.00
	5		-6			
	Total		2.0 Nos			₹ 1,888.00

Amount Chargeable (in words)

E. & O.E

## INR One Thousand Eight Hundred Eighty Eight Only

	HSN/SAC	Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
7962		1,600.00	9%	144.00	9%	144.00	288.00
	Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words): INR Two Hundred Eighty Eight Only

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders F

This is a Computer Generated Invoice



