

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/24-25/61	Dated 20-May-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20240518037	Dated 18-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 Manshion M.G Road,
 Secunderabad Telangana-500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI- Bucket ✓	6023	24.0 Nos	110.00	Nos	2,640.00
	Output CGST @ 9%				9 %	237.50
	Output SGST @ 9%				9 %	237.50
Total			24.0 Nos			₹ 3,115.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6023	2,640.00	9%	237.50	9%	237.50	475.00
Total	2,640.00		237.50		237.50	475.00

Tax Amount (in words) : **INR Four 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

A. [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10271	Dt: 23/5/24
MRN No:	Dt:
Received By: 20240523036	Sign: [Signature]
MODI HOUSING PVT. LTD	

