

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/24-25/69	25-May-2024
Buyer Modi Housing Pvt Ltd 5-4187/3&4, IInd Floor Sholam Mansion M.G. Road Secundrabad, Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20240524026	24-May-2024
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

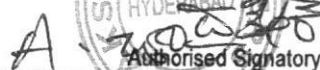
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HACKSAW BLADE DOUBLE ✓	82029990	5.0 Nos ✓	500.00	Nos	2,500.00	
2	Hacksaw Blade Single ✓	7962	1.0 Nos ✓	800.00	Nos	800.00	
						3,300.00	
Output CGST @ 9%						9 %	225.00
Output SGST @ 9%						9 %	225.00
Output CGST @ 9%						9 %	72.00
Output SGST @ 9%						9 %	72.00
Total			6.0 Nos			₹ 3,894.00	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	2,500.00	9%	170.45	9%	170.45	340.90
7962	800.00	9%	54.55	9%	54.55	109.10
Total	3,300.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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 No.	10284	Date	25/5/24
MRN No.		De	
Received By:	20240525056	Sign:	
MODI HOUSING PVT. LTD			