

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
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10284	Date: 25/5/24
MRN No:	Dr:
Received By: 20240525056	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

