

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/24-25/73	29-May-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floorsham Mansion M.G. Road Secunderabad Telangana 500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240524027	24-May-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gova Rope	5607	30.0 Nos	130.00	Nos	3,900.00
	Output CGST @ 2.5 %			2.50	%	98.00
	Output SGST @ 2.5%			2.50	%	98.00
Total			30.0 Nos			₹ 4,096.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Ninety Six Only

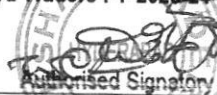
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5607	3,900.00	9%		9%		
Total	3,900.00					

Tax Amount (in words) : NIL

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  Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1095	Dt: 20/5/24
MRN No:	Dt:
Received By: 2040530048	Sign: 
MODI HOUSING PVT. LTD	

