

TAX INVOICE

 Akshaya Traders FY-2023-24 64-3821, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/24-25/87	6-Jun-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	20240604019	4-Jun-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	Sponges ✓	3921	500.0 Nos ✓	7.50	Nos	3,750.00
	Output CGST @ 9%			9 %		337.50
	Output SGST @ 9%			9 %		337.50
Total			500.0 Nos			₹ 4,425.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10319	Dt: 7/6/24
MRN No:	Dt:
Received By: 20640607022	Sign: 8
MODI HOUSING PVT. LTD	