

10371-622046

TAX INVOICE

	Akshaya Traders FY-2023-24 6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No. AT/24-25/105	Dated 18-Jun-2024	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No. 20240614017	Dated 14-Jun-2024	
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		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HARD HARDWARE MS NAILS 62.50mm ✓		20 KGS ✓	85.00	KGS	1,700.00
2	Hardware Bombay Nails 62.50mm-Kg ✓		20 KGS ✓	110.00	KGS	2,200.00
						3,900.00
	Output CGST @ 9%			9 %		351.00
	Output SGST @ 9%			9 %		351.00
Total			40 KGS			₹ 4,602.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two 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: 10371	Dt: 22/6/24
MRN No:	Dt:
Received By: 20240622046	Sign: Sy
MODI HOUSING PVT. LTD	