

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/24-25/105	18-Jun-2024
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad, 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
	20240614017	14-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	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
		Rate	Amount	Rate	Amount	Tax 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	

