10369-622044

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. **AT/24-25/104**	Dated **18-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 Fllor Manshion .MG Road Secunderabad , Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240608018**	Dated **8-Jun-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	**HACKSAW BLADE DOUBLE**	82029990	**4.0 Nos**	500.00	Nos	**2,000.00**
	Output CGST @ 9%			9	%	**180.00**
	Output SGST @ 9%			9	%	**180.00**
	Total		**4.0 Nos**			**₹ 2,360.00**

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **INR Three Hundred Sixty 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

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 12775
Date: 24/6/24
Sign:

INWARD
Inward No: 10369 Dt: 22/6/24
MRN No: Dt:
Received By: 20240622044 Sign:
MODI HOUSING PVT. LTD