TAX INVOICE

		高	1900	100	
	No.	Ē			
Ñ	v.	0		1	
di	ŧ.			W	
	ga.		Pin I	2	
			, in the second	VQ.	10

Akshaya Traders FY-2023-24 64-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD

GSTIN/UIN: 36BFYPA0121A1Z3 State Name: Telangana, Code: 36

	Invoice No.	Dated			
2	AT/24-25/122	1-Jul-2024			
	Delivery Note	Mode/Terms of Payment			
6	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	20240627031	27-Jun-2024			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			

Buyer

Modi Housing Pvt Ltd

5-4-187/3&4, IInd Floor Soham Manshion

M.G Road Secunderabad

Telagna -500003

GSTIN/UIN

: 36AADCM5906D2ZO

State Name

: Telangana, Code: 36

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Vo.						
1	Gova Rope	5607	60.0 Nos	130.00	Nos	7,800.00
	Output CGST @ 2.5 %			2.50	%	195.00
	Output SGST @ 2.5%			2.50	%	195.00
			*			
	Total		60.0 Nos			₹ 8,190.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
5607	7,800.00	2.50%	195,00	2.50%	195.00	390.00	
Total	7,800.00		195.00		195.00	390.00	

Tax Amount (in words): INR Three Hundred Ninety 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

This is a Computer Generated Invoice

