

## TAX INVOICE

|                                                                                                                                                                                                                                                                              |                       |                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--|
|  <b>Akshaya Traders FY-2023-24</b><br>6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |  |
|                                                                                                                                                                                                                                                                              | <b>AT/24-25/122</b>   | <b>1-Jul-2024</b>     |  |
|                                                                                                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |  |
|                                                                                                                                                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |  |
| Buyer<br><b>Modi Housing Pvt Ltd</b><br>5-4-187/3&4, IInd Floor Soham Manshion<br>M.G Road Secunderabad<br>Telangna -500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                              | Buyer's Order No.     | Dated                 |  |
|                                                                                                                                                                                                                                                                              | <b>20240627031</b>    | <b>27-Jun-2024</b>    |  |
|                                                                                                                                                                                                                                                                              | Despatch Document No. | Delivery Note Date    |  |
|                                                                                                                                                                                                                                                                              | Despatched through    | Destination           |  |
| Terms of Delivery                                                                                                                                                                                                                                                            |                       |                       |  |

| SI No. | Description of Goods       | HSN/SAC | Quantity        | Rate     | per | Amount            |
|--------|----------------------------|---------|-----------------|----------|-----|-------------------|
| 1      | <b>Gova Rope</b> ✓         | 5607    | <b>60.0 Nos</b> | ✓ 130.00 | Nos | <b>7,800.00</b>   |
|        | <b>Output CGST @ 2.5 %</b> |         |                 | 2.50 %   |     | <b>195.00</b>     |
|        | <b>Output SGST @ 2.5%</b>  |         |                 | 2.50 %   |     | <b>195.00</b>     |
| Total  |                            |         | <b>60.0 Nos</b> |          |     | <b>₹ 8,190.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand One Hundred Ninety Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 5607         | 7,800.00        | 2.50%       | 195.00        | 2.50%     | 195.00        | 390.00           |
| <b>Total</b> | <b>7,800.00</b> |             | <b>195.00</b> |           | <b>195.00</b> | <b>390.00</b>    |

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  
  
 Authorised Signatory

This is a Computer Generated Invoice

|                                 |                                                                                           |
|---------------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>                   |                                                                                           |
| Inward No: <b>10415</b>         | Dt: <b>02/7/24</b>                                                                        |
| MRN No:                         | Dt:                                                                                       |
| Received By: <b>20240702027</b> | Sign:  |
| <b>MODI HOUSING PVT. LTD</b>    |                                                                                           |

