

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/24-25/162

Dated
27-Jul-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.
20240725025

Dated
25-Jul-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

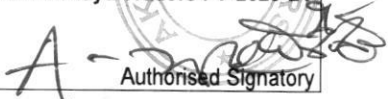
Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

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


Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 10524

Dt: 27/7/24

MRN No:

Dt:

Received By: 20240727057

Sign: 

MODI HOUSING PVT. LTD

