

# TAX INVOICE

|                                                                                                                                                                                                                                                                             |                       |                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--|
|  <b>Akshaya Traders FY-2023-24</b><br>64-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |  |
|                                                                                                                                                                                                                                                                             | AT/24-25/178          | 8-Aug-2024            |  |
|                                                                                                                                                                                                                                                                             | 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,<br>Manshion M G Road, Secunderabad<br>Telangana-500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                           | Buyer's Order No.     | Dated                 |  |
|                                                                                                                                                                                                                                                                             | 20240803021           | 3-Aug-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      | HACKSAW BLADE DOUBLE ✓ | 82029990 | 5.0 Nos  | 500.00 | Nos | 2,500.00   |
|        | Output CGST @ 9%       |          |          |        | 9 % | 225.00     |
|        | Output SGST @ 9%       |          |          |        | 9 % | 225.00     |
| Total  |                        |          | 5.0 Nos  |        |     | ₹ 2,950.00 |

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Nine Hundred Fifty Only**

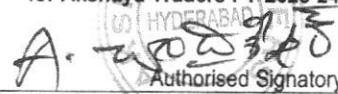
| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 82029990     | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **INR Four Hundred Fifty 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: 10582             | Date: 8/8/24                                                                              |
| MRN No:                      | Date:                                                                                     |
| Received By: 2040808039      | Sign:  |
| <b>MODI HOUSING PVT. LTD</b> |                                                                                           |

