

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/24-25/225

Dated

12-Sep-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.

20240830021

Dated

30-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 ✓ <i>Output CGST @ 9%</i> <i>Output SGST @ 9%</i>	82029990	5.0 Nos	✓ 500.00	Nos	2,500.00
				9 %		225.00
				9 %		225.00
Total			5.0 Nos			₹ 2,950.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
82029990	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

INWARD	
Inward No: 10721	Dt: 14/9/24
MRN No:	Dt:
Received By: 20240914068	Sign: 8
MODI HOUSING PVT. LTD	

