

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.	Dated
	AT/24-25/254	7-Oct-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 Mansion, M. G Road, Secunderabad, Telangana GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20241004016	4-Oct-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Hold Fast-100mm-Kgs ✓	49019900	50 KGS ✓	68.00	KGS	3,400.00
2	Hardware-Ms Nails-50mm-Kgs ✓		20.0 Nos ✓	85.00	Nos	1,700.00
						5,100.00
	Output CGST @ 9%			9 %		459.00
	Output SGST @ 9%			9 %		459.00
	Total					₹ 6,018.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
49019900	3,400.00	9%	306.00	9%	306.00	612.00
	1,700.00	9%	153.00	9%	153.00	306.00
Total	5,100.00		459.00		459.00	918.00

Tax Amount (in words) : **INR Nine Hundred Eighteen 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: 10809	Dr: 7/10/24
MRN No:	Dr:
Received By: 20241007034	Sign: 
MODI HOUSING PVT. LTD	