

## TAX INVOICE



**Akshaya Traders FY-2023-24**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UID: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>AT/24-25/255</b>   | <b>7-Oct-2024</b>     |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| <b>20240927006</b>    | <b>27-Sep-2024</b>    |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

Buyer  
**Modi Housing Pvt Ltd**  
5-4-187/3&4, IInd Floor Soham Mansion  
M G Road Secunderabad  
Hyderabad-36  
GSTIN/UID : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

| SI No. | Description of Goods          | HSN/SAC  | Quantity         | Rate   | per | Amount            |
|--------|-------------------------------|----------|------------------|--------|-----|-------------------|
| 1      | <b>HACKSAW BLADE DOUBLE</b> ✓ | 82029990 | <b>5.0 Nos</b> ✓ | 500.00 | Nos | <b>2,500.00</b>   |
|        | <b>Output CGST @ 9%</b>       |          |                  |        | 9 % | <b>225.00</b>     |
|        | <b>Output SGST @ 9%</b>       |          |                  |        | 9 % | <b>225.00</b>     |
| Total  |                               |          | <b>5.0 Nos</b>   |        |     | <b>₹ 2,950.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Nine Hundred Fifty Only**

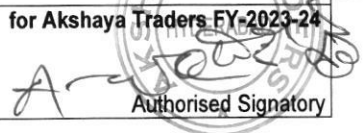
| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 82029990     | 2,500.00        | 9%               | 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: 10810             | Dt: 7/10/24 |
| MRN No:                      | Dt:         |
| Received By: 2041007035      | Sign:       |
| <b>MODI HOUSING PVT. LTD</b> |             |

