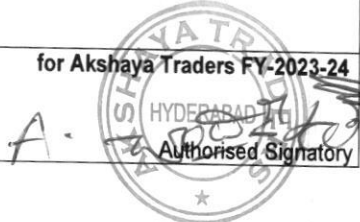


TAX INVOICE

	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/24-25/266	Dated 16-Oct-2024				
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s) 20240920009				
		Buyer's Order No. 20240920011	Dated 20-Sep-2024				
Buyer Modi Housing Pvt Ltd SY No.210 & 211 Rampally Village Ghatkesar Mandal, Medchal-Malkajgiri Hyderabad, Telangana-500051 Contact-9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		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	6.0 Nos ✓	500.00	Nos	3,000.00	
2	Hacksaw Blade Single ✓	7962	1.0 Nos ✓	800.00	Nos	800.00	
						3,800.00	
	Output CGST @ 9%				9 %	342.00	
	Output SGST @ 9%				9 %	342.00	
Total			7.0 Nos			₹ 4,484.00	
Amount Chargeable (in words)						E. & O.E	
INR Four Thousand Four Hundred Eighty Four Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
82029990		3,000.00	9%	270.00	9%	270.00	
7962		800.00	9%	72.00	9%	72.00	
Total		3,800.00		342.00		342.00	
						684.00	
Tax Amount (in words) : INR Six Hundred Eighty Four Only							
Declaration		for Akshaya Traders FY-2023-24					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Computer Generated Invoice

INWARD	
Inward No: 10863	Dt: 17/10/24
MRN No:	Dt:
Received By: 20241017631	Sign: 
MODI HOUSING PVT. LTD	