			TAX IN	VOICE		•			
Akshaya Traders FY-2023			23-24	Invoice N	Invoice No.		Dated		
64-392/1, GROUND FLOOR, KRISHNA NAGAR COLON MUSHEERABAD, HYDERA GSTIN/UIN: 36BFYPA0121/ State Name: Telangana, C				AT/24-25	5/283	28-0	Oct-202	24	
			RABAD	Delivery Note		Mod	Mode/Terms of Payment		
			Code: 36	Supplier's Ref.		Othe	Other Reference(s)		
Ri	yer			Buyer's O	Date	Dated			
		Pyt I td	20241025011		25-0	25-Oct-2024			
Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion M. Secunderabad Telangana-500003			/I. G Road	Despatch Document No.		No. Deliv	Delivery Note Date		
G	STIN/UIN ate Name		Despatched through		Dest	Destination			
				Terms of	Delivery				
SI No.		Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	Gova Rope	\checkmark		5607	30.0 Nos	130.00	Nos	3,900.00	
		Output CGST Output SGS				2.50 2.50		97.50 97.50	
			1						
		and Ninety Five Only	Total		30.0 Nos			E. & O.E	
	R Four Thous	100 CONTROL OF THE CO	Taxable		tral Tax	State		₹ 4,095.00 E. & O.E	
	R Four Thous	and Ninety Five Only		Rate			Tax Amount 97.5	E. & O.E	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
5607	3,900.00	2.50%	97.50	2.50%	97.50	195.00
Total	3,900.00		97.50		97.50	195.00

Tax Amount (in words): INR One Hundred Ninety Five 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

This is a Computer Generated Invoice

2041028032 MODI HOUSING PVT. LTD 5