TAX INVOICE



Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3

Dated 28-Oct-2024 AT/24-25/282 Mode/Terms of Payment

State Name: Telangana, Code: 36 Supplier's Ref.

Other Reference(s)

Buyer

Modi Housing Pvt Ltd

5-4-187/3&4, IInd Floor Soham, Mansion M. G Road, Secunderavad Telangana -500003

GSTIN/UIN State Name

: 36AADCM5906D2ZO : Telangana, Code: 36 Buyer's Order No. 20241025010

Invoice No.

Delivery Note

25-Oct-2024

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spades with Handles	8201	20.0 Nos	125.00	Nos	2,500.00
	Output CGST @ 9% Output SGST @ 9%			9	%	225.00 225.00
	Total		20.0 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
8201	2,500.00	9%	225.00	9%	225.00	
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

This is a Computer Generated Invoice

INWAR 28/10/2 Inward Net0914 Di MRN No: Received By Sign: 204/028028 MODI HOUSING PVT.