

TAX INVOICE

	Akshaya Traders FY-2023-24 6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No. AT/24-25/274	Dated 22-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-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. 20241017028	Dated 17-Oct-2024	
	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%						342.00
Output SGST @ 9%						342.00
Total						₹ 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		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	3,000.00	9%	270.00	9%	270.00	540.00
7962	800.00	9%	72.00	9%	72.00	144.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

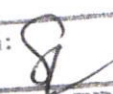
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2023-24


 Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 10913	Dt: 28/10/24
MRN No.	Dt:
Received By: 20241028027	Sign: 
MODI HOUSING PVT. LTD	