

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/24-25/274	Dated 22-Oct-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20241017028	Dated 17-Oct-2024
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
Telangana-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl 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		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: 20241028022	Sign: [Signature]
MODI HOUSING PVT. LTD	

