

# TAX INVOICE



**Akshaya Traders FY-2024-25**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UIN: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>AT/24-25/350</b>   | <b>20-Dec-2024</b>    |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| <b>20241206025</b>    | <b>6-Dec-2024</b>     |
| 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  
Manshion M.G Road, Secunderabad  
Telangana-500003  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity           | Rate | per | Amount          |
|--------|------------------------|---------|----------|--------------------|------|-----|-----------------|
| 1      | <b>Bombay Brooms</b> ✓ | 9603    | 0 %      | <b>100.0 Nos</b> ✓ | 8.00 | Nos | <b>800.00</b>   |
| Total  |                        |         |          | <b>100.0 Nos</b>   |      |     | <b>₹ 800.00</b> |

|                               |               |
|-------------------------------|---------------|
| Amount Chargeable (in words)  | E. & O.E      |
| <b>INR Eight Hundred Only</b> |               |
| HSN/SAC                       | Taxable Value |
| 9603                          | 800.00        |
| Total                         | <b>800.00</b> |

Tax Amount (in words) : **NIL**

**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-2024-25

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

|                              |                          |
|------------------------------|--------------------------|
| <b>INWARD</b>                |                          |
| Inward No: <b>11128</b>      | Dt: <b>20/12/24</b>      |
| MRN No                       | Dt:                      |
| Received By                  | Sign: <i>[Signature]</i> |
| <b>20241220005</b>           |                          |
| <b>MODI HOUSING PVT. LTD</b> |                          |