

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
	AT/24-25/350	20-Dec-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, 11nd Floor Soham Manshion M.G Road, Secunderabad Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20241206025	6-Dec-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bombay Brooms ✓	9603	0 %	100.0 Nos	8.00	Nos	800.00
Total				100.0 Nos			₹ 800.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Only

HSN/SAC	Taxable Value
9603	800.00
Total	800.00

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

INWARD	
Inward No: 11128	Dt: 20/12/24
MRN No	Dt:
Received By: 2041220005	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

