11318 — 20250122041

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. **AT/24-25/394**	Dated **22-Jan-2025**
	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 Manshion M G Road Secunderabad-Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250109012**	Dated **9-Jan-2025**
	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	**Hard4934- Hard Ware Bomboy Nails -50mm Kgs**		18 %	**10 KGS**	110.00	KGS	**1,100.00**
	Output CGST @ 9%				9	%	**99.00**
	Output SGST @ 9%				9	%	**99.00**
	Total			**10 KGS**			**₹ 1,298.00**

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

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,100.00	9%	99.00	9%	99.00	198.00
Total	**1,100.00**		**99.00**		**99.00**	**198.00**

Tax Amount (in words) : **INR One Hundred Ninety Eight 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-2024-25

Authorised Signatory

AKSHAYA TRADERS HYDERABAD

This is a Computer Generated Invoice

INWARD
Inward No: 11318 Dt: 22/1/25
MRN No: Dt:
Received By: 20250122041 Sign:
MODI HOUSING PVT. LTD