

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		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
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

This is a Computer Generated Invoice

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

