

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/24-25/457	7-Mar-2025
	Delivery Note	Mode/Terms of Payment
		After Material Delivery and on Submission of Bills
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250301024	1-Mar-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Rampally	
Terms of Delivery Within 2 Days		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GENE1417-General Items-Sponges-12 Pack	✓	18 %	500.0 Nos	7.00	Nos	3,500.00
	Output CGST @ 9%					9 %	315.00
	Output SGST @ 9%					9 %	315.00
Total				500.0 Nos			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty 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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11545	Dt: 8/3/25
MRN No:	Dt:
Received by: 20250308052	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	