

11542-8049

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/24-25/456	7-Mar-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, 2nd Floorsoham Mansion M.G.Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250228015	28-Feb-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Rampally	
Terms of Delivery Within 2 Days		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARD7211-Hardware-Hacksaw Blade Duble		18 %	5.0 Nos	500.00	Nos	2,500.00
2	HARD7962-Hardware-Hacksaw Blade Single		18 %	1.0 Nos	800.00	Nos	800.00
							3,300.00
	Output CGST @ 9%				9 %		297.00
	Output SGST @ 9%				9 %		297.00
	Total			6.0 Nos			₹ 3,894.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four 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: 11542	Dt: 8/3/25
MRN No:	Dt:
Received By: 20250308049	Sign: 
MODI HOUSING PVT. LTD	