11545- 8052

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/24-25/457**	Dated **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. **20250301024**	Dated **1-Mar-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	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11545 Dt: 8/3/25
MRN No: Dt:
Received By: Sign:
20250308052
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 19076
Date: 11/3/25
Sign: