TAX INVOICE



Akshaya Traders FY-2024-25

64399/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD

GSTIN/UIN: 36BFYPA0121A1Z3 State Name: Telangana, Code: 36

	Invoice No.	Dated
	AT/25-26/7	5-Apr-2025
	Delivery Note	Mode/Terms of Payment
3	Supplier's Ref.	Other Reference(s) 20250320003
_	Buyer's Order No.	Dated
	20250320005	20-Mar-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer

Modi Housing Pvt Ltd

mhpl trading @rampally, sy no.210 & 211 Rampally Village, Ghatkesar Mandal, Medchal-Malkajgiri, Hyderabad, Telangana -500051-9155546784

GSTIN/UIN

: 36AADCM5906D2ZO

State Name

: Telangana, Code : 36

6D2ZO Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No. 1	HACKSAW BLADE DOUBLE	82029990	18 %	2.0 Nos	500.00	Nos	1,000.00
	Output CGST @ 9% Output SGST @ 9%				9	%	90.00 90.00
	Total			2.0 Nos			₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
000000000000000000000000000000000000000	Value	Rate	Amount	Rate	Amount	Tax Amount
82029990	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00	7-4	90.00	180.00

Tax Amount (in words): INR One Hundred Eighty 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

INWA				
Inward No:1037	D:8/4/25			
MRN No:	Dt:			
Received By: 20250408039				
MODI HOUSING PVT. LTD				