TAX INVOICE

Invoice No.

AT/25-26/7



Buyer

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

Delivery Note

Dated 5-Apr-2025 Mode/Terms of Payment

Other Reference(s) Supplier's Ref. 20250320003

Buyer's Order No. Dated

20-Mar-2025 20250320005 Despatch Document No. Delivery Note Date

Despatched through Destination

Telangana -500051-9155546784 GSTIN/UIN

Modi Housing Pvt Ltd

Medchal-Malkajgiri, Hyderabad,

mhpl trading @rampally, sy no.210 & 211 Rampally Village, Ghatkesar Mandal,

: 36AADCM5906D2ZO

State Name

: Telangana, Code: 36

Terms of Delivery

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

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

E. & O.E

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

This is a Computer Generated Invoice

INWARD Inward No:1037 De 8 DI MRN No: 20250408039 Received By MODI HOUSING PVT. LTD

