

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/25-26/34	29-Apr-2025
Delivery Note	Mode/Terms of Payment
	AFTER MATERIAL DELIVERY OR ON SUBMISSION OF BILL
Supplier's Ref.	Other Reference(s)

Buyer

Modi Housing Pvt Ltd
MASION M.G ROAD
SECUNDRATED TELANGANA 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer's Order No.	Dated
20250424019	25-Apr-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	RAMPALLY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hard4934- Hard Ware Bomboy Nails -50mm Kgs		18 %	10.0 KGS	110.00	KGS	1,100.00
	Output CGST @ 9%					9 %	99.00
	Output SGST @ 9%					9 %	99.00
Total				10.0 KGS			₹ 1,298.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight 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

A. Subodh
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1122	Dt: 29/4/25
MRN No:	Dt:
Received By: 20280429030	Sign: 8
MODI HOUSING PVT. LTD	