

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/25-26/32	29-Apr-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd Masion M.G Road Secundered Telangana 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	2025417007	17-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	HARD7211-Hardware-Hacksaw Blade Duble		18 %	3.0 Nos	500.00	Nos	1,500.00
	Output CGST @ 9%					9 %	135.00
	Output SGST @ 9%					9 %	135.00
	Total			3.0 Nos			₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1121	Dr: 29/4/25
MRN No:	Dr:
Received By: 20250429029	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

