

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/25-26/43	Dated 6-May-2025
Delivery Note	Mode/Terms of Payment AFTER MATERIAL DELIVERY AND SUBMISSION OF
Supplier's Ref.	Other Reference(s)

Buyer
Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer's Order No. 20250503022	Dated 3-May-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination MALKAJGIRI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CONS8566-CONSUMABLES-BOMBAY BROOMS SMALL - MISC-NOS		0 %	200.0 Nos	8.00	Nos	1,600.00
Total				200.0 Nos			₹ 1,600.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value
	1,600.00
Total	1,600.00

Tax Amount (in words) : **NIL**

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: 1142	Dt: 7/5/25
MRN No:	Dt:
Received By: 20250507008	Sign: [Signature]
MODI HOUSING PVT. LTD	