

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/25-26/42	6-May-2025
	Delivery Note	Mode/Terms of Payment
		After Material Delivery and Submission of Bill
Buyer Modi Housing Pvt Ltd GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20250502032	2-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Malakajiri	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tools-Plastic Gampas-425mm ✓		18 %	60.0 Nos ✓	95.00	Nos	5,700.00
2	TOOL9438-TOOL-PLASTIC-HANDLE ✓ -MISC NOS		18 %	10.0 Nos ✓	125.00	Nos	1,250.00
							6,950.00
	Output CGST @ 9%				9 %		625.50
	Output SGST @ 9%				9 %		625.50
	Total			70.0 Nos			₹ 8,201.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,950.00	9%	625.50	9%	625.50	1,251.00
Total	6,950.00		625.50		625.50	1,251.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty One 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

INWARD	
Inward No: 1140	Dt: 7/5/25
MRN No:	Dt:
Received By: 20250507006	Sign: 
MODI HOUSING PVT. LTD	