

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/25-26/43	6-May-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250503022	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)

E. & O.E

INR One Thousand Six Hundred Only

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: 
MODI HOUSING PVT. LTD	

