

TAX INVOICE

 Akshaya Traders FY-2024-25 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/25-26/41	6-May-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	After Material Delivery and on Submission on Bill Other Reference(s)
Buyer Modi Housing Pvt Ltd GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	2025053017	3-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Malakagiri
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GENE2337-GENERAL ITEM - GI-BUCKETS		18 %	20.0 Nos	110.00	Nos	2,200.00
	Output CGST @ 9%					9 %	198.00
	Output SGST @ 9%					9 %	198.00
Total				20.0 Nos			₹ 2,596.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six 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: 1141	Dt: 7/5/25
MRN No:	Dt:
Received By: 20250507002	Sign: [Signature]
MODI HOUSING PVT. LTD	

