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/25-26/44**	Dated **6-May-2025**
	Delivery Note	Mode/Terms of Payment AFTER MATERIAL DELIVERY AND SUBMISSION OF BILL
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Housing Pvt Ltd** GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250502038**	Dated **2-May-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MAKAJGIRI**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hardware-Ms Nails-50mm-Kgs**		18 %	**10.0 Nos**	85.00	Nos	**850.00**
	Output CGST @ 9%				9	%	**76.50**
	Output SGST @ 9%				9	%	**76.50**
	Total			**10.0 Nos**			**₹ 1,003.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	850.00	9%	76.50	9%	76.50	153.00
Total	**850.00**		**76.50**		**76.50**	**153.00**

Tax Amount (in words) : **INR One Hundred Fifty Three 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 1174	Dt: 15/5/25
MRN No:	Dt:
Received By: 20250515039	Sign:

MODI HOUSING PVT. LTD

1174 - 5039

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Akshaya Traders 6-4-392/1, New bholakpur, secunderabad Hyderabad, TG, 500010 GSTIN:36BFYPA0121A1Z3 A.Chandra Shekhar, 9381004542	PO No	20250502038	Quote No	Nil
	PO Date	02 May 2025	Quote Date	02 May 2025
	Supply Type	Purchase Order	Requisition Num	20250502027

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD1877-Hardware-MS Nails--50mm-Kgs	10.00	85.00	0%	850	0%	9%	9%	0	77	77	1,003
								Total Amount ...	0	77	77	1,003

Rupees in words : One Thousand Three Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

INWARD

Inward No: 1174	Dt: 15/5/25
MRN No:	Dt:
Received By: 20250515039	Sign:

MODI HOUSING PVT. LTD

15/05/25 04:47:24 PM