

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/25-26/44	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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250502038	2-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		MAKAJGIRI
Terms of Delivery		

SI 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

A. [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

