

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/25-26/76	24-May-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Modi Housing Pvt Ltd MHPL TRADING @ RAMAPALLY SY NO 210&211 RAMAPALLY VILLAGE GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250516026	16-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Modi Housing Pvt Ltd 5-4-187/3&4 IInd Floor Soham Mansion, M.G Road Secunderabad Telangana 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GENE1417-General Items-Sponges-12 Pack	✓	18 %	500.0 Nos	✓ 7.00	Nos	3,500.00
	Output CGST @ 9%					9 %	315.00
	Output SGST @ 9%					9 %	315.00
	Total			500.0 Nos			₹ 4,130.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty 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

