

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/25-26/77	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 MALAKAJGIRI GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250516063	16-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Modi Housing Pvt Ltd 5-4-187 IInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CONS8566-CONSUMABLES-BOMBAY BROOMS SMALL - MISC-NOS		18 %	100.0 Nos	8.00	Nos	800.00
	Output CGST @ 9%				9 %		72.00
	Output SGST @ 9%				9 %		72.00
	Total			100.0 Nos			₹ 944.00

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

INR Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four 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. W. S. D. S.
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1211	Dt: 27/5/25
MRN No:	Dt:
Received By: 2025052701A	Sign: 8
MODI HOUSING PVT. LTD	

