

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/25-26/111	17-Jun-2025
Delivery Note	Mode/Terms of Payment
	After Delivery of Material
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250613033	13-Jun-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Rampally
Terms of Delivery	

Consignee

Modi Housing Pvt Ltd
MHPL TRADING@RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL
MEDCHAL-MALKAJGIRI
500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Housing Pvt Ltd
5-4-187 IIInd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl 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

A. [Signature]
Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1297	Dt: 18/6/25
MRN No:	Dt:
Received By: 20250618008	Sign: [Signature]
MODI HOUSING PVT. LTD	