

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/25-26/107	16-Jun-2025	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Consignee Modi Housing Pvt Ltd MHPL Trading @rampally SY No 210 7& 211 Rampally Ghatkesar Mandalmedchal Malakajgiri Hyderabad 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20250612009	12-Jun-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	TOOL1467-Tool-Plastic Gampas ✓ -425mm-Nos		18 %	60.0 Nos	95.00	Nos	5,700.00
	Output CGST @ 9%				9 %		513.00
	Output SGST @ 9%				9 %		513.00
	Total			60.0 Nos			₹ 6,726.00

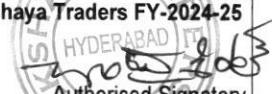
Amount Chargeable (in words) E. & O.E
INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **INR One Thousand Twenty 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 

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1296	Do: 18/6/25
MRN No:	Do:
Received By: 20250618007	Sign: 8
MODI HOUSING PVT. LTD	