

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/25-26/108	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& 211 Rampally Village Makajiri Hyderabad 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. ✓	Dated
	2020506050078	5-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	TOOL9438-TOOL-PLASTIC-HANDLE -MISC NOS <i>Pepered with handles</i>		18 %	10.0 Nos	125.00	Nos	1,250.00
	Output CGST @ 9%					9 %	112.50
	Output SGST @ 9%					9 %	112.50
	Total			10.0 Nos			₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five 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 *me* *25*
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1300	Do: 18/6/25
MRN No:	Do:
Received By: 20250618011	Sign: <i>8</i>
MODI HOUSING PVT. LTD	