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/25-26/137	26-Jun-2025				
	Delivery Note	Mode/Terms of Payment				
5		After Delivery				
	Supplier's Ref.	Other Reference(s)				
		20250620004				
	Buyer's Order No.	Dated				
	20250620021	20-Jun-2025				
	Despatch Document No.	Delivery Note Date				

Destination

Rampally

Buyer

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

Despatched through

Within Two Days of PO

SI No.		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% Output SGST @ 9%				9	%	315.00 315.00
	Total			500.0 Nos			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

50200044551375

Branch & IFS Code: SECUNDERABAD & HDFC0002479

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 Signator

This is a Computer Generated Invoice

