

## TAX INVOICE

|                                                                                                                                                                                                                                                                              |                                                   |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------|
|  <b>Akshaya Traders FY-2024-25</b><br>6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.                                       | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>AT/25-26/137</b>                               | <b>26-Jun-2025</b>    |
|                                                                                                                                                                                                                                                                              | Delivery Note                                     | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                              |                                                   | <b>After Delivery</b> |
|                                                                                                                                                                                                                                                                              | Supplier's Ref.                                   | Other Reference(s)    |
|                                                                                                                                                                                                                                                                              |                                                   | <b>20250620004</b>    |
| Buyer<br><b>Modi Housing Pvt Ltd</b><br>5-4-187 IInd Floor Soham Mansion<br>M.G Road Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                        | Buyer's Order No.                                 | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>20250620021</b>                                | <b>20-Jun-2025</b>    |
|                                                                                                                                                                                                                                                                              | Despatch Document No.                             | Delivery Note Date    |
|                                                                                                                                                                                                                                                                              |                                                   |                       |
|                                                                                                                                                                                                                                                                              | Despatched through                                | Destination           |
|                                                                                                                                                                                                                                                                              |                                                   | <b>Rampally</b>       |
|                                                                                                                                                                                                                                                                              | Terms of Delivery<br><b>Within Two Days of PO</b> |                       |

| SI No. | Description of Goods                          | HSN/SAC | GST Rate | Quantity         | Rate | per | Amount            |
|--------|-----------------------------------------------|---------|----------|------------------|------|-----|-------------------|
| 1      | <b>GENE1417-General Items-Sponges-12 Pack</b> |         | 18 %     | <b>500.0 Nos</b> | 7.00 | Nos | <b>3,500.00</b>   |
|        | <b>Output CGST @ 9%</b>                       |         |          |                  |      | 9 % | <b>315.00</b>     |
|        | <b>Output SGST @ 9%</b>                       |         |          |                  |      | 9 % | <b>315.00</b>     |
| Total  |                                               |         |          | <b>500.0 Nos</b> |      |     | <b>₹ 4,130.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand One Hundred Thirty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,500.00        | 9%          | 315.00        | 9%        | 315.00        | 630.00           |
| <b>Total</b> | <b>3,500.00</b> |             | <b>315.00</b> |           | <b>315.00</b> | <b>630.00</b>    |

Tax Amount (in words) : **INR Six Hundred Thirty Only**

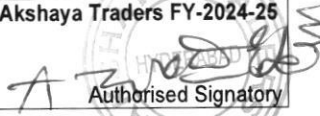
Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200044551375**Branch & IFS Code: **SECUNDERABAD & HDFC0002479**

for Akshaya Traders FY-2024-25

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory

This is a Computer Generated Invoice

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: <b>1328</b>          | Date: <b>26/6/25</b>     |
| MRN No:                         | Dt:                      |
| Received By: <b>20250626028</b> | Sign: <b>[Signature]</b> |
| <b>MODI HOUSING PVT. LTD</b>    |                          |

