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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. **AT/25-26/137**	Dated **26-Jun-2025**
Delivery Note	Mode/Terms of Payment **After Delivery**
Supplier's Ref.	Other Reference(s) **20250620004**
Buyer's Order No. **20250620021**	Dated **20-Jun-2025**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Rampally**
Terms of Delivery **Within Two Days of PO**	

Buyer
Modi Housing Pvt Ltd
5-4-187 IInd 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	**GENE1417-General Items-Sponges-12 Pack**		18 %	**500.0 Nos**	7.00	Nos	**3,500.00**
	Output CGST @ 9%				9	%	**315.00**
	Output SGST @ 9%				9	%	**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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1328 Dt: 26/6/25
MRN No: Dt:
Received By: 20250626028 Sign: Sujay
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No: 2138
Date: 26/6/25
Sign: