

1363-4008

TAX INVOICE

 Akshaya Traders FY-2024-25 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/25-26/143	1-Jul-2025
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road, Secunderabad, Telangana-500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARD7211-Hardware-Hacksaw Blade Duple		18 %	4.0 Nos	500.00	Nos	2,000.00
2	HARD7962-Hardware-Hacksaw Blade Single		18 %	1.0 Nos	800.00	Nos	800.00
							2,800.00
	Output CGST @ 9%				9 %		252.00
	Output SGST @ 9%				9 %		252.00
Total				5.0 Nos			₹ 3,304.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : INR Five Hundred Four 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

INWARD	
Inward No: 1363	Dt: 4/7/25
MRN No:	Dt:
Received By: 202507064066	Sign: Sjay
MODI HOUSING PVT. LTD	