

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/25-26/143	1-Jul-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20250626005
Buyer's Order No.	Dated
20250626005	26-Jun-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion
M.G.Road, Secunderabad, Telangana-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1363	Dt: 4/7/25
MRN No:	Dt:
Received By: 20250604066	Sign: Sjay
MODI HOUSING PVT. LTD	

