

1506-2012.

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/25-26/188	Dated 25-Jul-2025
Delivery Note	Mode/Terms of Payment After Material Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250718011	Dated 18-Jul-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination Rampally
Terms of Delivery Within 2 Days	

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	HARD7962-Hardware-Hacksaw Blade Single		18 %	1.0 Nos	800.00	Nos	800.00
	Output CGST @ 9%					9 %	72.00
	Output SGST @ 9%					9 %	72.00
	Total			1.0 Nos			₹ 944.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty 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


 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1506	Dt: 26/7/25
MRN No:	Dt:
Received By: 20250726012	Sign: Jay
MODI HOUSING PVT. LTD	