## 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/25-26/189	25-Jul-2025				
Delivery Note	Mode/Terms of Payment				
	After Delivey				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
20250712024	12-Jul-2025				
Despatch Document No.	Delivery Note Date				

Destination

Rampally

Buyer

Modi Housing Pvt Ltd

5-4-187 IInd Floor Soham Mansion

M.G Road Secunderabad

GSTIN/UIN

: 36AADCM5906D2ZO

State Name

: Telangana, Code : 36

Terms of Delivery

Despatched through

Within 2 Days

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TOOL9438-TOOL-PLASTIC-HANDLE -MISC NOS		18 %	10.0 Nos	125.00	Nos	1,250.00
	Output CGST @ 9% Output SGST @ 9%				9	%	112.50 112.50
	Total			10.0 Nos			₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	1,250.00	9%	112.50	9%	112.50	225.00	
Total	1,250.00		112.50		112.50	225.00	

Tax Amount (in words) : INR Two Hundred Twenty Five 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 Signator

This is a Computer Generated Invoice

