

1506-6012.

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/25-26/188	25-Jul-2025
	Delivery Note	Mode/Terms of Payment
		After Material Delivery
Buyer Modi Housing Pvt Ltd 5-4-187 IInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20250718011	18-Jul-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Rampally
Terms of Delivery		
Within 2 Days		

SI 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

