

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/25-26/199	30-Jul-2025
	Delivery Note	Mode/Terms of Payment
		After Delivery
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187 IInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250724009	24-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	Hard4934- Hard Ware Bomboy Nails -50mm Kgs		18 %	10.0 KGS	110.00	KGS	1,100.00
2	HARD2125-Hardware-Bombay Nails -62.50mm-Kgs		18 %	10.0 Nos	110.00	Nos	1,100.00
							2,200.00
	Output CGST @ 9%					9 %	198.00
	Output SGST @ 9%					9 %	198.00
	Total						₹ 2,596.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six 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: 1622	Date: 14/8/25
MRN No:	Dr:
Received By: 20250814018	Sign: 84
MODI HOUSING PVT. LTD	

