

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/25-26/232	18-Aug-2025
	Delivery Note	Mode/Terms of Payment
		After Delivey
	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
	20250808025	8-Aug-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Rampally	
Terms of Delivery Within 2-3 Days		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hard4319-Hardware Ms Nails-62.5mm -Kgs		18 %	10.0 Nos	68.00	Nos	680.00
2	Hard2155-Hardware Bombaynails-62.50mm-Kgs		18 %	10.0 Nos	110.00	Nos	1,100.00
							1,780.00
						Output CGST @ 9%	160.20
						Output SGST @ 9%	160.20
Total				20.0 Nos			₹ 2,100.40

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,780.00	9%	160.20	9%	160.20	320.40
Total	1,780.00		160.20		160.20	320.40

Tax Amount (in words) : **INR Three Hundred Twenty and Forty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

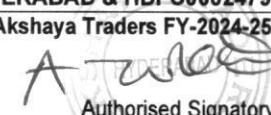
Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200044551375**

Branch & IFS Code: **SECUNDERABAD & HDFC0002479**

for Akshaya Traders FY-2024-25


 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1642	Dt: 20/8/25
MRN No:	Dt:
Received By: 20250820030	Sign: Jy
MODI HOUSING PVT. LTD	