

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/25-26/230	18-Aug-2025
	Delivery Note	Mode/Terms of Payment
		After Delivery
	Supplier's Ref.	Other Reference(s)
Buyer Modi GV Ventures LLP 5-4-187/3&4, 2nd Floor ,Soham Mansion Mg Road Hyderabad GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250814008	14-Aug-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vivopolis, Turkapally	
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 %	20.0 Nos	68.00	Nos	1,360.00
	Output CGST @ 9%					9 %	122.40
	Output SGST @ 9%					9 %	122.40
	Round Off						0.20
Total				20.0 Nos			₹ 1,605.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,360.00	9%	122.40	9%	122.40	244.80
Total	1,360.00		122.40		122.40	244.80

Tax Amount (in words) : **INR Two Hundred Forty Four and Eighty paise 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: 567	Dr: 20/8/25
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Vivopolis	

MRN-20250820079