

TAX INVOICE



Akshaya Traders FY-2024-25
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UID: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No. **AT/25-26/232**
Dated **18-Aug-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/UID : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Buyer's Order No. **20250808025**
Dated **8-Aug-2025**
Despatch Document No.
Delivery Note Date
Despatched through
Destination **Rampally**
Terms of Delivery
Within 2-3 Days

Sl 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%					9 %	160.20
	Output SGST @ 9%					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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details

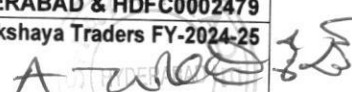
Bank Name : **HDFC BANK**
A/c No. : **50200044551375**

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

Declaration

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

for Akshaya Traders FY-2024-25


Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Forward No: 1642	Date: 20/8/25
MRN No:	Date:
Received By: 20250820030	Sign: 89
MODI HOUSING PVT. LTD	

