1642-30

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. **AT/25-26/232**	Dated **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. **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		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**

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

MODI HOUSING PVT. LTD.
INWARD
No. 22496
Date 22/8/25
Sign