

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/25-26/231	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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250808026	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	TOOL1467-Tool-Plastic Gampas -425mm-Nos		18 %	60.0 Nos	95.00	Nos	5,700.00
2	TOOL9438-TOOL-PLASTIC-HANDLE -MISC NOS		18 %	10.0 Nos	125.00	Nos	1,250.00
							6,950.00
	Output CGST @ 9%				9 %		625.50
	Output SGST @ 9%				9 %		625.50
	Total			70.0 Nos			₹ 8,201.00

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

INR Eight Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,950.00	9%	625.50	9%	625.50	1,251.00
Total	6,950.00		625.50		625.50	1,251.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty One 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

