TAX INVOICE

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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 State Name : 36AADCM5906D2ZO

: Telangana, Code: 36

Supplier 5 f (c).	other reference(s)				
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	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate		17		
1	TOOL1467-Tool-Plastic Gampas -425mm-Nos		18 %	60.0 Nos	95.00	Nos	5,700.00
2	TOOL9438-TOOL-PLASTIC-HANDLE $\sqrt{}$ -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
Am	ount Chargeable (in words)						E. & O.E

Amount Chargeable (in words)

Declaration

correct.

INR Eight Thousand Two Hundred One Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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.

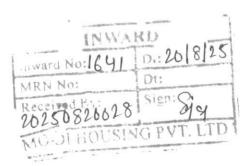
50200044551375

Branch & IFS Code: SECUNDERABAD & HDFC0002479

for Akshaya Traders FY-2024-26

Authorised Signatory

This is a Computer Generated Invoice



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

