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/25-26/244	26-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

A1/25-26/244	26-Aug-2025					
Delivery Note	Mode/Terms of Payment					
	After Delivery					
Supplier's Ref.	Other Reference(s)	1				
Buyer's Order No.	Dated					
2025082304	23-Aug-2025					
Despatch Document No.	Delivery Note Date					
Despatched through	Destination	_				
823034	Rampally					
Torms of Delivery						

Terms of Delivery

Within 2 Days

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GENE2337-GENERAL ITEM - GI -BUCKETS		18 %	12.0 Nos	/ 110.00	Nos	1,320.00
	Output SGST @ 9% Output SGST @ 9%				9	%	118.80 118.80
	Total ount Chargeable (in words)			12.0 Nos			₹ 1,557.60

correct.

INR One Thousand Five Hundred Fifty Seven and Sixty paise Only

par	Se Only			1	
HSN/SAC	Taxable	Sta	ite Tax	Total	
	Value	Rate	Amount	Tax Amount	
	1,320.00	9%	118.80	118.80	
Total	1,320.00		118.80	118.80	

Tax Amount (in words): INR One Hundred Eighteen and Eighty paise Only

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

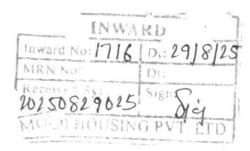
50200044551375

Branch & IFS Code: SECUNDERABAD & HDFC0002479

for Akshaya Traders FY-2024-25

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