

1715-9024

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/25-26/243	Dated 26-Aug-2025	
	Buyer Modi Housing Pvt Ltd 5-4-187 IIInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment After Delivery	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No. 20250823032	Dated 23-Aug-2025	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination Rampally	
		Terms of Delivery Within 2 Days		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARD7211-Hardware-Hacksaw Blade Duble		18 %	2.0 Nos	500.00	Nos	1,000.00
	Output CGST @ 9%					9 %	90.00
	Output SGST @ 9%					9 %	90.00
Total				2.0 Nos			₹ 1,180.00

Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

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

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

INWARD	
Inward No: 1715	Dt: 29/8/25
MRN No:	Dt:
Received By: 20250829024	Sign: Sy
MODI HOUSING PVT. LTD	