17914 9020

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/25-26/242**	Dated **26-Aug-2025**
	Delivery Note	Mode/Terms of Payment
	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. **20250823015**	Dated **23-Aug-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Rampally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TOOL9438-TOOL-PLASTIC-HANDLE -MISC NOS**		18 %	**10.0 Nos**	125.00	Nos	**1,250.00**
	Output CGST @ 9%				9	%	**112.50**
	Output SGST @ 9%				9	%	**112.50**
	Total			**10.0 Nos**			**₹ 1,475.00**

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

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

AKSHAYA TRADERS HYDERABAD

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: 1711 Dt.: 29/8/25
MRN No: Dt:
Received By: 20250829020 Sign:
MODI HOUSING PVT. LTD