

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/25-26/245**
Dated **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

Buyer's Order No. **202508210029**
Dated **21-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	GENE2337-GENERAL ITEM - GI-BUCKETS ✓		18 %	10.0 Nos	✓ 110.00	Nos	1,100.00
	Output CGST @ 9%					9 %	99.00
	Output SGST @ 9%					9 %	99.00
Total				10.0 Nos			₹ 1,298.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

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

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200044551375**
Branch & IFS Code : **SECUNDERABAD & HDFC0002479**
for Akshaya Traders FY-2024-25

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1710	Dt: 29/8/25
MRN No:	Dt:
Received By: 20250829019	Sign: g/g
MODI HOUSING PVT. LTD	