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/25-26/245	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

AT/25-26/245	26-Aug-2025				
Delivery Note	Mode/Terms of Payment				
	After Delivery				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
20250821 029	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% Output SGST @ 9%				9	%	99.00 99.00
	Total			10.0 Nos			₹ 1,298.00

Amount Chargeable (in words)

Declaration

correct.

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

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

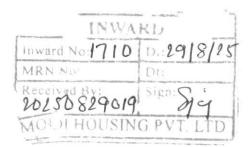
50200044551375

Branch & IFS Code: SECUNDERABAD & HDFC0002479

for Akshaya Traders FY-2024-25

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