

TAX INVOICE

 Akshaya Traders FY-2024-25 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/25-26/246	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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250821031	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	Gene9357-General Items-Gova Rope Bundles		12 %	10.0 Nos	130.00	Nos	1,300.00
2	Gene1417-General Items-Sponges -12pack Nos		18 %	500.0 Nos	7.00	Nos	3,500.00
							4,800.00
Output CGST @ 9%						9 %	315.00
Output SGST @ 9%						9 %	315.00
Output CGST @ 6%						6 %	78.00
Output SGST @ 6%						6 %	78.00
Total				510.0 Nos			₹ 5,586.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	6%	78.00	6%	78.00	156.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	4,800.00		393.00		393.00	786.00

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

Declaration

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

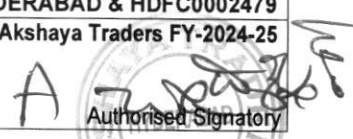
Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200044551375**

Branch & IFS Code: **SECUNDERABAD & HDFC0002479**

for Akshaya Traders FY-2024-25

A 
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1709	Date: 29/8/25
MRN No:	Dr:
Received By: 20250829018	Sign: Sig
MODI HOUSING PVT. LTD	

