

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.	Dated	
	AT/25-26/244	26-Aug-2025	
	Delivery Note	Mode/Terms of Payment	
		After Delivery	
Buyer Modi Housing Pvt Ltd 5-4-187 IInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	2025082304	23-Aug-2025	
	Despatch Document No.	Delivery Note Date	
	Despatched through 823034	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 %	12.0 Nos	110.00	Nos	1,320.00
	Output SGST @ 9%					9 %	118.80
	Output SGST @ 9%					9 %	118.80
Total				12.0 Nos			₹ 1,557.60

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Fifty Seven and Sixty paise Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
	1,320.00	9%	118.80	118.80
Total	1,320.00		118.80	118.80

Tax Amount (in words) : **INR One Hundred Eighteen and Eighty paise 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: 1716	Dr: 29/8/25
MRN No:	Dr:
Received By: 20250829025	Sign: 819
MODI HOUSING PVT. LTD	

