

TAX INVOICE

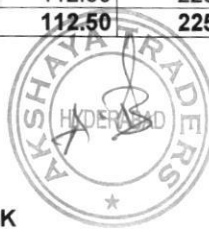
 Akshaya Traders FY-2024-25 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR, MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated	
	AT/25-26/242	26-Aug-2025	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Modi 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.	Dated	
	20250823015	23-Aug-2025	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Rampally		
Terms of Delivery			

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

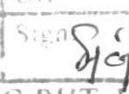


Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200044551375**
 Branch & IFS Code : **SECUNDERABAD & HDFC0002479**
 for Akshaya Traders FY-2024-25

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

