

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/25-26/272	9-Sep-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
20250905026	5-Sep-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.

Authorized Signatory

This is a Computer Generated Invoice

