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

Supplier's Ref.	Other Reference(s)
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 *		18 %	10.0 Noš	125.00	Nos	1,250.00
	Output CGST @ 9% Output SGST @ 9%				9	%	112.50 112.50
			×				
	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	Central Tax		State Tax		Total
2000 April 10 April 1	Value	Rate	Amount	Rate	Amount	Tax 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



