

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. AT/25-26/298	Dated 23-Sep-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250918060	Dated 18-Sep-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination Rampally
Terms of Delivery Within 2 Days	

Buyer
Modi Housing Pvt Ltd
5-4-187 IInd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hard2155-Hardware Bombaynails-62.50mm-Kgs	✓	18 %	20.0 Nos	✓ 110.00	Nos	2,200.00
2	Hard9376-Hard Ware-Bombaynails -75mm Kgs	✓	18 %	10.0 KGS	✓ 110.00	KGS	1,100.00
							3,300.00
	Output CGST @ 9%				9 %		297.00
	Output SGST @ 9%				9 %		297.00
	Total						₹ 3,894.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200044551375**Branch & IFS Code: **SECUNDERABAD & HDFC0002479**

Declaration

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

for Akshaya Traders FY-2024-25

A
Authorized Signatory

This is a Computer Generated Invoice

