1823-4014

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/25-26/297**	Dated **23-Sep-2025**
	Delivery Note	Mode/Terms of Payment **After Delivery**
	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. **20250915061**	Dated **15-Sep-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Rampally**
	Terms of Delivery **Within 2 Days**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hard4319-Hardware Ms Nails-62.5mm -Kgs**		18 %	**20.0 Nos**	68.00	Nos	**1,360.00**
2	**Hard1877-Hardware-Ms Nails-50mm Kgs**		18 %	**20.0 Nos**	85.00	Nos	**1,700.00**
							3,060.00
	Output CGST @ 9%				9	%	**275.40**
	Output SGST @ 9%				9	%	**275.40**
	Total			**40.0 Nos**			**₹ 3,610.80**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Six Hundred Ten and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,060.00	9%	275.40	9%	275.40	550.80
Total	**3,060.00**		**275.40**		**275.40**	**550.80**

Tax Amount (in words) : **INR Five Hundred Fifty and Eighty paise 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

HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1823 Dt: 24/9/25
MRN No: Dt:
Received By: 20250924014 Sign:
MODI HOUSING PVT. LTD