

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/25-26/297	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 IIInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250915061	15-Sep-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Rampally
Terms of Delivery		
Within 2 Days		

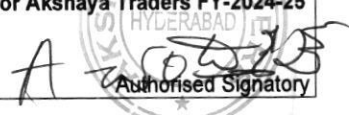
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hard4319-Hardware Ms Nails-62.5mm -Kgs	✓	18 %	20.0 Nos	✓ 68.00	Nos	1,360.00
2	Hard1877-Hardware-Ms Nails-50mm Kgs	✓	18 %	20.0 Nos	✓ 85.00	Nos	1,700.00
							3,060.00
	Output CGST @ 9%				9 %		275.40
	Output SGST @ 9%				9 %		275.40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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200044551375 Branch & IFS Code: SECUNDERABAD & HDFC0002479 for Akshaya Traders FY-2024-25
	
	Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1823	Date: 24/9/25
MRN No:	Dr:
Received By: 10250924014	Sign: 
DI HOUSING PVT. LTD	