

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 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. 20250918060	Dated 18-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	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


Authorised Signatory

This is a Computer Generated Invoice

