

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/25-26/296	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.	Dated
	20250915035	15-Sep-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Rampally
Terms of Delivery Within 2-3 Days		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TOOL1467-Tool-Plastic Gampas ✓ -425mm-Nos		18 %	60.0 Nos ✓	95.00	Nos	5,700.00
2	TOOL9438-TOOL-PLASTIC-HANDLE ✓ -MISC NOS		18 %	10.0 Nos ✓	125.00	Nos	1,250.00
							6,950.00
						Output CGST @ 9%	625.50
						Output SGST @ 9%	625.50
Total							₹ 8,201.00

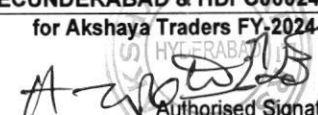
Amount Chargeable (in words) E. & O.E
INR Eight Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,950.00	9%	625.50	9%	625.50	1,251.00
Total	6,950.00		625.50		625.50	1,251.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty One 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: 1824	Date: 24/9/25
MRN No.	Dr:
Received By: 20250924615	Sign: Sij
MODI HOUSING PVT. LTD	

