

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
64-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UIN: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

Invoice No. <b>AT/25-26/344</b>	Dated <b>24-Oct-2025</b>
Delivery Note	Mode/Terms of Payment <b>After Delivery</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>20250929038</b>	Dated <b>29-Sep-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Rampally</b>

**Amount Chargeable (in words)**

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**Amount chargeable (in words)**  
**INR One Thousand Six Hundred Four and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,360.00	9%	122.40	9%	122.40	244.80
<b>Total</b>	<b>1,360.00</b>		<b>122.40</b>		<b>122.40</b>	<b>244.80</b>

Tax Amount (in words) : **INR Two Hundred Forty Four and Eighty paise Only**

### Company's Bank Details

Company's Bank Details  
Bank Name : **HDFC BANK**  
A/c No. : **50200044551375**  
Branch & IFS Code: **SECUNDERABAD & HDFC0002**

### 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

<b>INWARD</b>	
Inward No:	1995
MRN No:	Dt: 28/10/25
Received By:	Sign: <i>Sy</i>
MODI HOUSING PVT. LTD	