

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/25-26/344	24-Oct-2025
Delivery Note	Mode/Terms of Payment
	Ater Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250929038	29-Sep-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Rampally
Terms of Delivery	
Within 2 Days	

Buyer

Modi Housing Pvt Ltd
 5-4-187 IInd Floor Soham Mansion
 M.G Road Secunderabad
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI 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
	Output CGST @ 9%					9 %	122.40
	Output SGST @ 9%					9 %	122.40
Total				20.0 Nos			₹ 1,604.80

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Four and Eighty paise Only

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

Tax Amount (in words) : **INR Two Hundred Forty Four 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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1975	Dt: 28/10/25
MRN No:	Dt:
Received By: 10251028619	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	