

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.	
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AT/25-26/345

Delivery Note

Supplier's Ref.

Dated	
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24-Oct-2025

Mode/Terms of Payment

After Delivery

Other Reference(s)

Buyer	
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Modi Housing Pvt Ltd

5-4-187 11nd Floor Soham Mansion

M.G Road Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer's Order No.	
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20250814042

Despatch Document No.

Despatched through

Dated	
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14-Aug-2025

Delivery Note Date	
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Destination

Rampally

Terms of Delivery

Within 2-3 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	Hard2155-Hardware Bombaynails-62.50mm-Kgs		18 %	10.0 Nos	110.00	Nos	1,100.00
							2,460.00
	Output CGST @ 9%				9 %		221.40
	Output SGST @ 9%				9 %		221.40
	Total			30.0 Nos			₹ 2,902.80

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Two and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,460.00	9%	221.40	9%	221.40	442.80
Total	2,460.00		221.40		221.40	442.80

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1974	Di: 28/10/25
MRN No:	Di:
Received By: 20251028018	Sign: [Signature]
MODI HOUSING PVT. LTD	