

TAX INVOICE

 <p>Akshaya Traders FY-2024-25 64392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36</p> <p>Buyer Modi Housing Pvt Ltd 5-4-187 11nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36</p>	Invoice No. AT/25-26/345	Dated 24-Oct-2025
	Delivery Note	Mode/Terms of Payment After Delivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250814042	Dated 14-Aug-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	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
					9 %	221.40
					9 %	221.40
	Total			30.0 Nos		₹ 2,902.80

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Two and Eighty paise Only** E. & O.E

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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**

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

