

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.	Dated
AT/25-26/345	24-Oct-2025
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250814042	14-Aug-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	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)

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**

for Akshaya Traders FY-2024-25

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1974	Dt: 28/10/25
MRN No:	Dt:
Received by:	Sign:
W251028618	81
MODI HOUSING PVT. LTD.	

