

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UID: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

Invoice No.	Dated
<b>AT/25-26/345</b>	<b>24-Oct-2025</b>
Delivery Note	Mode/Terms of Payment
	<b>After Delivery</b>
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No.	Dated
<b>20250814042</b>	<b>14-Aug-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	<b>Rampally</b>
Terms of Delivery <b>Within 2-3 Days</b>	

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
	Output CGST @ 9%					9 %	221.40
	Output SGST @ 9%					9 %	221.40
	Total			30.0 Nos			<b>₹ 2,902.80</b>

Amount Chargeable (in words)

E. &amp; 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
<b>Total</b>	<b>2,460.00</b>		<b>221.40</b>		<b>221.40</b>	<b>442.80</b>

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	Date: 28/10/25
MRN No:	Date:
Received by: 20251028018	Sign: [Signature]
MODI HOUSING PVT. LTD	

