

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.

AT/25-26/344

Dated

24-Oct-2025

Delivery Note

Mode/Terms of Payment

Ater Delivery

Supplier's Ref.

Other Reference(s)

Buyer

Modi Housing Pvt Ltd

5-4-187 IInd Floor Soham Mansion

M.G Road Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer's Order No.

20250929038

Dated

29-Sep-2025

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Rampally

Terms of Delivery

Within 2 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
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.

Authorised Signatory

This is a Computer Generated Invoice

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

