

TAX INVOICE



Akshaya Traders FY-2024-25
6-432/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No. AT/25-26/343	Dated 24-Oct-2025
Delivery Note	Mode/Terms of Payment After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251018013	Dated 18-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination Rampally
Terms of Delivery Within 2-3 Days	

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty 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

