


## TAX INVOICE

 <b>Akshaya Traders FY-2024-25</b> 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>AT/25-26/343</b>	<b>24-Oct-2025</b>
	Delivery Note	Mode/Terms of Payment
		<b>After Delivery</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Modi Housing Pvt Ltd</b> 5-4-187 IInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	<b>20251018013</b>	<b>18-Oct-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	<b>Gene1417-General Items-Sponges -12pack Nos</b>		18 %	<b>500.0 Nos</b>	7.00	Nos	<b>3,500.00</b>
	<b>Output CGST @ 9%</b>					9 %	<b>315.00</b>
	<b>Output SGST @ 9%</b>					9 %	<b>315.00</b>
Total				<b>500.0 Nos</b>			<b>₹ 4,130.00</b>

Amount Chargeable (in words)

E. &amp; 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
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

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

INWARD	
Inward No: 1973	Date: 28/10/25
MRN No:	Date:
Received By: 20251028016	Sign: <i>Si</i>
MODI HOUSING PVT. LTD	

