

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.	Dated
	AT/25-26/367	3-Nov-2025
	Delivery Note	Mode/Terms of Payment
		After 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.	Dated
	20251031023	31-Oct-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Rampally
	Terms of Delivery Immediate	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TOOL1467-Tool-Plastic Gampas -425mm-Nos		18 %	10.0 Nos	95.00	Nos	950.00
2	TOOL9438-TOOL-PLASTIC-HANDLE -MISC NOS		18 %	24.0 Nos	125.00	Nos	3,000.00
							3,950.00
	Output CGST @ 9%				9 %		355.50
	Output SGST @ 9%				9 %		355.50
	Total			34.0 Nos			₹ 4,661.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,950.00	9%	355.50	9%	355.50	711.00
Total	3,950.00		355.50		355.50	711.00

Tax Amount (in words) : **INR Seven Hundred Eleven 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: 2014	Dt: 3/11/25
MRN No:	Dt:
Received By: 20251103056	Sign: Sji
MODI HOUSING PVT. LTD	