

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
 64-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR  
 MUSHEERABAD, HYDERABAD  
 GSTIN/UIN: 36BFYPA0121A1Z3  
 State Name : Telangana, Code : 36

Invoice No.	Dated
<b>AT/25-26/366</b>	<b>3-Nov-2025</b>
Delivery Note	Mode/Terms of Payment
	<b>After Delivery</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>20251028045</b>	<b>28-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>GENE2337-GENERAL ITEM - GI -BUCKETS</b>		18 %	<b>10.0 Nos</b>	110.00 Nos	<b>1,100.00</b>
					9 %	<b>99.00</b>
					9 %	<b>99.00</b>
		<b>Total</b>		<b>10.0 Nos</b>		<b>₹ 1,298.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Two Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
<b>Total</b>	<b>1,100.00</b>		<b>99.00</b>		<b>99.00</b>	<b>198.00</b>

Tax Amount (in words) : **INR One Hundred Ninety Eight 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.

*A. 20251103055*  
 Authorised Signatory

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No:	2013 Dt: 3/11/25
M.R.N. No:	Dt:
Received By:	Sign: <i>Sy</i>
10251103055	
MODI HOUSING PVT. LTD	