

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UID: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

Invoice No. <b>AT/25-26/365</b>	Dated <b>3-Nov-2025</b>
Delivery Note	Mode/Terms of Payment <b>After Delivery</b>
Supplier's Ref.	Other Reference(s)

Buyer  
**Modi Housing Pvt Ltd**  
5-4-187 IInd Floor Soham Mansion  
M.G Road Secunderabad  
GSTIN/UID : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Buyer's Order No. <b>20251025041</b>	Dated <b>25-Oct-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Rampally</b>
Terms of Delivery <b>Within 2-3 Days</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HARD7211-Hardware-Hacksaw Blade Duple</b>		18 %	<b>2.0 Nos</b>	500.00	Nos	<b>1,000.00</b>
	<b>Output CGST @ 9%</b>					9 %	<b>90.00</b>
	<b>Output SGST @ 9%</b>					9 %	<b>90.00</b>
Total				<b>2.0 Nos</b>			<b>₹ 1,180.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **INR One Hundred Eighty 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

  
Authorized Signatory

This is a Computer Generated Invoice

