

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. AT/25-26/365	Dated 3-Nov-2025
Delivery Note	Mode/Terms of Payment After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251025041	Dated 25-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination Rampally

Amount Chargeable (in words)

E. & 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
Total	1,000.00		90.00		90.00	180.00

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

Company's Bank Details

Company's Bank Details

Bank Name : HDFC BANK
A/c No : 50200044551375

Branch & IFS Code: SECUNDERABAD & HDEC0002479

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.

for Akshaya Traders FY-2024-25

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No:	2012
MRN No:	Dt: 3/11/15
Received By:	Sign: <i>S. J.</i>
MOBI HOUSING PVT. LTD	