

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
AT/25-26/367	3-Nov-2025
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251031023	31-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Rampally
Terms of Delivery	
Immediate	

Sl 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
					9 %	355.50
					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 Tax Amount
		Rate	Amount	Rate	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**

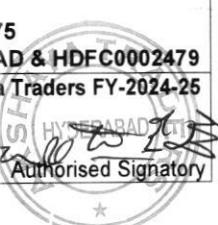
Company's Bank Details

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

