

## 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. <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's Order No. <b>20251025041</b>	Dated <b>25-Oct-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Rampally</b>

**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
<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

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

