


TAX INVOICE

 Akshaya Traders FY-2024-25 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/25-26/365	3-Nov-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187 IInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20251025041	25-Oct-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Rampally	
Terms of Delivery Within 2-3 Days		

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

Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Eighty Only

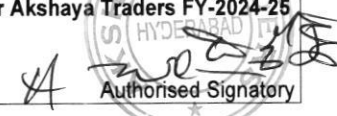
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200044551375**
 Branch & IFS Code : **SECUNDERABAD & HDFC0002479**

for Akshaya Traders FY-2024-25


 Authorised Signatory

This is a Computer Generated Invoice

