

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/25-26/366	3-Nov-2025
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251028045	28-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	GENE2337-GENERAL ITEM - GI -BUCKETS		18 %	10.0 Nos	110.00	Nos	1,100.00
					9 %		99.00
					9 %		99.00
		Total		10.0 Nos			₹ 1,298.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

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

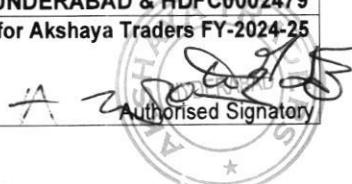
Company's Bank Details

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

INWARD	
Inward No:	2013
MRN No:	Dt: 3/11/25
Received By:	Sign: <i>Sy</i>
20251103055	
MODI HOUSING PVT. LTD	

