

## 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
<b>AT/25-26/409</b>	<b>28-Nov-2025</b>
Delivery Note	Mode/Terms of Payment
	<b>After Delivery</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>20251125020</b>	<b>25-Nov-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	<b>Rampally</b>
Terms of Delivery	
<b>Within 2 Days</b>	

Buyer

**Modi Housing Pvt Ltd**  
5-4-187 IInd Floor Soham Mansion  
M.G Road Secunderabad  
GSTIN/UIN : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>GENE1417-General Items-Sponges-12 Pack</b>		18 %	<b>500.0 Nos</b>	7.00	Nos	<b>3,500.00</b>
	<b>Output CGST @ 9%</b>				9 %		<b>315.00</b>
	<b>Output SGST @ 9%</b>				9 %		<b>315.00</b>
<b>Total</b>				<b>500.0 Nos</b>			<b>₹ 4,130.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words) : **INR Six Hundred Thirty 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.

*A. - 2025*  
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2180	Dt: 21/12/25
MRN No:	Dt:
Received By: 20251202009	Sign: Sy
MODI HOUSING PVT. LTD	