

## 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/25-26/411</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>20251120012</b>	<b>20-Nov-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	<b>Rampally</b>
Terms of Delivery	
<b>Within 2-3 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Hard4319-Hardware Ms Nails-62.5mm -Kgs</b>	✓	18 %	<b>30.0 Nos</b>	68.00	Nos	<b>2,040.00</b>
	<b>Output CGST @ 9%</b>					9 %	<b>183.60</b>
	<b>Output SGST @ 9%</b>					9 %	<b>183.60</b>
Total				<b>30.0 Nos</b>			<b>₹ 2,407.20</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Four Hundred Seven and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,040.00	9%	183.60	9%	183.60	367.20
<b>Total</b>	<b>2,040.00</b>		<b>183.60</b>		<b>183.60</b>	<b>367.20</b>

Tax Amount (in words) : **INR Three Hundred Sixty Seven and Twenty paise 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. [Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>2182</b>	Dt: <b>21/12/25</b>
MRN No:	Dt:
Received By: <b>20251202011</b>	Sign: <b>Sy</b>
<b>MODI HOUSING PVT. LTD</b>	