

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/25-26/410	28-Nov-2025
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251108038	8-Nov-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	Hard1877-Hardware-Ms Nails-50mm Kgs		18 %	20.0 Nos	85.00	Nos	1,700.00
					9 %		153.00
					9 %		153.00
							₹ 2,006.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,700.00	9%	153.00	9%	153.00	306.00
Total	1,700.00		153.00		153.00	306.00

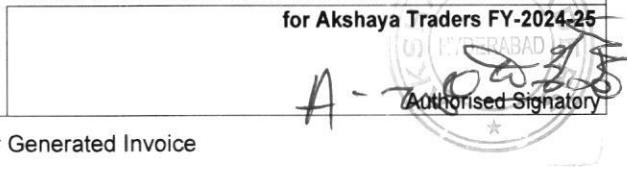
Tax Amount (in words) : **INR Three Hundred Six Only**

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 - Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1181	Dt: 21/12/15
MRN No:	Dt:
Received By: 2025/12/2020/10	Sign: S. J.
MODI HOUSING PVT. LTD	