

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GENE1417-General Items-Sponges-12 Pack		18 %	500.0 Nos	7.00	Nos	3,500.00
					9 %		315.00
					9 %		315.00
		Total		500.0 Nos			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

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

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**

Declaration

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

for Akshaya Traders FY-2024-25

A - 25046
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2180	Dt: 2/12/25
MRN No:	Dt:
Received By: 20251202009	Sign: <i>Sy</i>
MODI HOUSING PVT. LTD	

