

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UID: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

Invoice No. **AT/25-26/411**  
Dated **28-Nov-2025**  
Delivery Note  
Mode/Terms of Payment **After Delivery**  
Supplier's Ref.  
Other Reference(s)

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

Buyer's Order No. **20251120012**  
Dated **20-Nov-2025**  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination **Rampally**  
Terms of Delivery  
**Within 2-3 Days**

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

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
Total	2,040.00		183.60		183.60	367.20

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**

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. [Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2182	Dt: 2/12/25
MRN No:	Dt:
Received By: 2025/12/20/11	Sign: Syg
MODI HOUSING PVT. LTD	

