

TAX INVOICE



Akshaya Traders FY-2024-25
6-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 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's Order No. 20251120012	Dated 20-Nov-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination Rampally

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seven and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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.

for Akshaya Traders FY-2024-25

A-7001
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2182	Dt: 21/12/25
MRN No:	Dt:
Received By: 2015/20/2011	Sign: <i>Suj.</i>
MODI HOUSING PVT. LTD	

