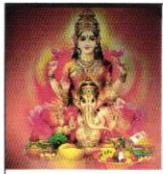


TAX INVOICE



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. AT/25-26/410 | Dated 28-Nov-2025 |
| Delivery Note | Mode/Terms of Payment After Delivery |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 20251108038 | Dated 8-Nov-2025 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination Rampally |
| Terms of Delivery Within 2-3 Days | |

Buyer

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

| Sl 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 |
| | Output CGST @ 9% | | | | | 9 % | 153.00 |
| | Output SGST @ 9% | | | | | 9 % | 153.00 |
| Total | | | | 20.0 Nos | | | ₹ 2,006.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Only

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

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-20251108038
 Authorised Signatory

This is a Computer Generated Invoice

| | |
|------------------------------|------------------|
| INWARD | |
| Inward No: 2181 | Dt: 2/12/25 |
| MRN No: | Dt: |
| Received By: 20251202010 | Sign: <i>Sij</i> |
| MODI HOUSING PVT. LTD | |

