

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
6-4392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR  
**MUSHEERABAD, HYDERABAD**  
GSTIN/UIN: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

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

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
	<i>Output CGST @ 9%</i> <i>Output SGST @ 9%</i>				9 % 9 %	153.00 153.00

**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
<b>Total</b>	<b>1,700.00</b>		<b>153.00</b>		<b>153.00</b>	<b>306.00</b>

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

### Company's Bank Details

Bank Name : **HDFC BANK**

Bank Name : **HDFC BANK**  
A/c No. : **50200044551375**

A/c No. : 50200044951375  
Branch & IFS Code: SECUNDERBABA& HREC0002479

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

0630  
Anthonae Signature

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>2181</b>	Dt: <b>21/12/15</b>
MRN No:	Dt:
Received By: <b>20151202010</b>	Sign: <b>S. J.</b>
<b>MODI HOUSING PVT. LTD</b>	

