(ORIGINAL FOR RECIPIENT)

Tax Invoice

S K Marketing	Invoice No.	Dated		
1-6-44, Muthyam Reddy Estates, Yadamma Nagar	SK/23-24/1185	14-Mar-24		
Kanajiguda,Old Alwal,Secunderabad-500015 Ph.No-9866920214,7337059447	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
Modi Housing Private Limited- Trading	20240308020	8-Mar-24		
MHPL Trading @ Rampally, SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR	Dispatch Doc No.	Delivery Note Date		
MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana,500051, -,9155546784 GSTIN/UIN : 36AADCM5906D2ZO	Dispatched through	Destination		
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Modi Housing Private Limited- Trading	500 M	TS10UA9758		
2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Act PI Aplha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	20 nos	2,750.00	nos	48 %	28,600.00
	Output CGST Output SGST							2,574.00 2,574.00
	9246364748							
	Total			20 nos				₹ 33,748.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Seven Hundred Forty Eight Only

Taxable	CGST		SGST/UTGST		Total	
Value	Rate	Amount	Rate	Amount	Tax Amount	
28,600.00	9%	2,574.00	9%	2 574 00	5,148.00	
28,600.00		2,574.00		2,574.00	5,148.00	
	Value 28,600.00	Value Rate 28,600.00 9%	Value Rate Amount 28,600.00 9% 2,574.00	Value Rate Amount Rate 28,600.00 9% 2,574.00 9%	Value Rate Amount Rate Amount 28,600.00 9% 2,574.00 9% 2,574.00	

Tax Amount (in words): INR Five Thousand One Hundred Forty Eight Only

Declaration

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

Sign:

Company's Bank Details

A/c Holder's Name : S K Marketing

: Axis Bank

A/c No.

920020058189796

Customer's Seal and Signature

Received By:

Branch & IFS Code: Alwal & UTIB0001378

INWARD Inward No/0025 Dt: 15 3 24 MRN No: Dt:

his is a Computer Generated Invoice

thorised Signator

for S K Marketing

MAN 2024031500+ MODI HOUSING PVT. LTD