

Tax Invoice

10662-0323082
(ORIGINAL FOR RECIPIENT)**S K Marketing**

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
Kanajiguda, Old Alwal, Secunderabad-500015
Ph.No-9866920214, 7337059447
GSTIN/UIN: 36AEYFS9772B1Z8
State Name : Telangana, Code : 36
E-Mail : skmarketingalwal@gmail.com

Consignee (Ship to)

Modi Housing Private Limited- Trading

MHPL Trading @ Rampally, SY NO 210 &
211RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, Hyderabad,
Telangana, 500051, -, 9155546784
GSTIN/UIN : 36AADCM5906D2ZO

Buyer (Bill to)

Modi Housing Private Limited- Trading

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road,
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO

Invoice No.	e-Way Bill No.	Dated
SK/23-24/1213	111826743243	23-Mar-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20240320013		20-Mar-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758
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	30 nos	2,750.00	nos	48 %	42,900.00
	Output CGST							3,861.00
	Output SGST							3,861.00
Total				30 nos				₹ 50,622.00

Amount Chargeable (in words)

INR Fifty Thousand Six Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
39229000	42,900.00	Rate 9% Amount 3,861.00	Rate 9% Amount 3,861.00	Tax Amount 7,722.00
Total	42,900.00	3,861.00	3,861.00	7,722.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Twenty Two Only****Declaration**

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

Company's Bank Details

A/c Holder's Name : **S K Marketing**
Bank Name : **Axis Bank**
A/c No. : **920020058189796**
Branch & IFS Code : **Alwal & UTIB0001378**

Customer's Seal and Signature

INWARD	
Inward No: 10662	Dt: 23/3/24
MRN No:	Dt:
Received By: 2040323082	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

