

Tax Invoice

(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		Invoice No. SK/24-25/22	Dated 6-Apr-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) MODI REALTY MALLAPUR LLP Gulmohar Residency, Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana, 500076, Srinivas N, 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP		Buyer's Order No. 20240330010	Dated 4-Apr-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) MODI REALTY MALLAPUR LLP 2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, GSTIN/UIN : 36AAEFM1459R1ZP		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Extension Set for Alpha 10 cm	39269099	242.758.00.1	6 nos	480.00	nos	35 %	1,872.00
	Output CGST							168.48
	Output SGST							168.48
	Round Off							0.04
Total				6 nos				₹ 2,209.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,872.00	9%	168.48	9%	168.48	336.96
Total	1,872.00		168.48		168.48	336.96

Tax Amount (in words) : **INR Three Hundred Thirty Six and Ninety Six paise 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

for S K Marketing

Authorized Signatory

This is a Computer Generated Invoice