

S K Marketing

1-6-44 Muthyarn 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 REALTY MALLAPUR LLP

Gulmohar Residency, Survey No 19, Mallapur,
 Hyderabad. Next to NFC Rai, Hyderabad, Telangana,
 500076 Srinivas N 8309724627
 GSTIN/UIN : 36AAEFM1459R1ZP

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

Invoice No

SK/24-25/22

Delivery Note

Dated

6-Apr-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20240330010

Dispatch Doc No.

Dated

4-Apr-24

Delivery Note Date

Dispatched through

Destination

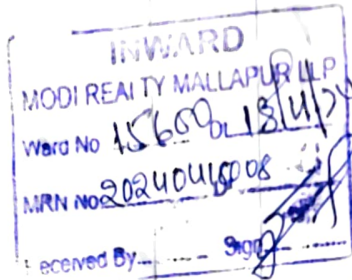
Bill of Lading/LR-RR No.

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
				6 nos				₹ 2,209.00
	Total							E. & O.E



Amount Chargeable (in words)

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	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

for S K Marketing

Customers Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice