Tax Invoice

S K Marketing	Invoice No.	Dated			
1-6-44, Muthyam Reddy Estates, Yadamma Nagar	SK/24-25/76	20-Apr-24 Mode/Terms of Payment			
Kanajiguda,Old Aiwal,Secunderabad-500015 Ph.No-9866920214,7337059447	Delivery Note				
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	20240417047	17-Apr-24			
MHPL Trading @ Rampally, Sy No. 210 & 211 Rampally Village, Ghatkesar Mandal Medhcal	Dispatch Doc No.	Delivery Note Date			
Malkajigiri, Hyderabad, Ph.No-9155546784 GSTIN/UIN : 36AADCM5906D2ZO	Dispatched through	Destination			
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Modi Housing Private Limited- Trading		TS10UA9758			
2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad	Terms of Delivery				
GSTIN/UIN : 36AADCM5906D2ZO					

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Act PI Aplha 35 Dual PI Bright Chr	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
	Total			20 nos				₹ 33,748.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39229000	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total	28,600.00		2,574.00		2,574.00	5,148.00

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

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the goods Bank Name

A/c Holder's Name : S K Marketing

: Axis Bank

described and that all particulars are true and correct.

A/c No. 920020058189796

Customer's Seal and Signature

Branch & IFS Code: Alwal & UTIB0001378

INWARD Dt: 20/4/Unis is a Computer Generated Invoice MRN No: Dt: Received By: Sign:

for S K Marketing