

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/24-25/78	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana, 500010, A.Suresh, 9502232100 GSTIN/UIN : 36ABLFM7631F1Z3	Buyer's Order No. 20240410019	Dated 10-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 2nd Floor, 5 4 187 3 and 4, Soham, Mansion, M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36ABLFM7631F1Z3	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	Extension Set for Alpha 10 cm	39269099	242.758.00.1	10 nos	480.00	nos		4,800.00
	Output CGST							432.00
	Output SGST							432.00
Total				10 nos				₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four 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

Authorised Signatory



This is a Computer Generated Invoice

