

## Tax Invoice

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)

Mehta &amp; Modi Realty Kowkur LLP

Greenwood Heights, Sy.No. 196, Kowkur, Bollaram,  
 Hyderabad, Telangana, 500010, A.Suresh, 9502232100  
 GSTIN/UIN : 36ABLFM7631F1Z3

Buyer (Bill to)

Mehta &amp; Modi Realty Kowkur LLP

2nd Floor, 5 4 187 3 and 4, Soham, Mansion, M G  
 Road, Secunderabad, Hyderabad,  
 GSTIN/UIN : 36ABLFM7631F1Z3

Invoice No.

SK/24-25/78

Dated

20-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

20240410019

Dated

10-Apr-24

Dispatch Doc No.

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 | 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. &amp; O.E

INR Five Thousand Six Hundred Sixty Four Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax 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

|                  |              |
|------------------|--------------|
| INWARD           |              |
| Inward No: 16098 | Dt: 23/04/24 |
| MRN No:          | Dt:          |
| Received By      | Sign:        |

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 &amp; IFS Code : Alwal &amp; UTIB0001378

Customer's Seal and Signature

for S K Marketing

Authorized Signatory

This is a Computer Generated Invoice

