

Tax Invoice

10362-622037
(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

Consignee (Ship to)

SY NO 210 & 211 RAMPALLY

GHATKESAR MANDAL MEDCHAL
HYDERABAD-500051

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Private Limited- Trading

2nd floor, 5 4 187 3 and 4, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

SK/24-25/320

Dated

21-Jun-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240612060

12-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

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. %	Dis. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm	39229000	109.011.00.1	20 nos	6,400.00	nos	48 %		66,560.00
									5,990.40
									5,990.40
									0.20
	Output CGST								
	Output SGST								
	Round Off								
Total									₹ 78,541.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39229000	66,560.00	9%	5,990.40	9%	5,990.40	11,980.80
Total	66,560.00		5,990.40		5,990.40	11,980.80

Tax Amount (in words) : INR Eleven Thousand Nine Hundred Eighty and Eighty paise Only

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

