

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

Consignee (Ship to)

MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- MALKAJGIRI,
Hyderabad, Telangana, 500051, -, 9155546784
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/24-25/501

Dated

6-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240805023

Dated

5-Aug-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	Act PI Aplha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	23 nos	2,750.00	nos	48 %		32,890.00
									2,960.10
									2,960.10
									(-).0.20
	Less : OUTPUT CGST OUTPUT SGST Round Off								
Total									₹ 38,810.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	32,890.00	9%	2,960.10	9%	2,960.10	5,920.20
Total	32,890.00		2,960.10		2,960.10	5,920.20

Tax Amount (in words) : INR Five Thousand Nine Hundred Twenty and Twenty 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.

for S K Marketing

