

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)

Modi Housing Private Limited- Trading

MHPL TRADING @RAMPALLY, SY NO 210 & 211
RAMPALLY VILLAGE, GHATKESAR, 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.

SK/24-25/579

Delivery Note

Dated

23-Aug-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240821006

Dispatch Doc No.

Dated

21-Aug-24

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	20 nos	2,750.00	nos	48.00 %		28,600.00
	OUTPUT CGST								2,574.00
	OUTPUT SGST								2,574.00

Total

20 nos

₹ 33,748.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Forty Eight Only

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

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.

INWARD
Inward No. 10627
MRN No. 14/8/24
Received By: 20240824018
MODI HOUSING PVT. LTD

