

Tax Invoice

10718-4005
(ORIGINAL FOR RECIPIENT)

S K Marketing

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
Kanajiguda, Old Alwal, Secunderabad-500015
Ph.No-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
MANDALMEDCHAL- 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.

SK/24-25/664

Dated

13-Sep-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240828025

Dated

28-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 LNm0	39229000	115.045.21.3	15 nos	2,750.00	nos	48.00 %		21,450.00
	OUTPUT CGST								1,930.50
	OUTPUT SGST								1,930.50
Total									15 nos
									₹ 25,311.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	21,450.00	9%	1,930.50	9%	1,930.50	3,861.00
Total	21,450.00		1,930.50		1,930.50	3,861.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Sixty One 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

Authorized Signatory