

Tax Invoice

(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 REALTY MALLAPUR LLP

2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION,

M G ROAD, SECUNDERABAD, Hyderabad,

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANTION,

M G ROAD, SECUNDERABAD, Hyderabad,

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

SK/24-25/750

4-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240926054

26-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Dis.%	Amount
1	Extension Set for Alpha 10 cm	39269099	242.758.00.1	10 nos	480.00	nos	35.00 %		3,120.00
	Output CGST								280.80
	Output SGST								280.80
	Round Off								0.40

Total

10 nos

₹ 3,682.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269099	3,120.00	9%	280.80	9%	280.80	561.60
Total	3,120.00		280.80		280.80	561.60

Tax Amount (in words) : INR Five Hundred Sixty One and Sixty 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.

