

10832-9011

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 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
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.	Dated
SK/24-25/778		9-Oct-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20241009003		9-Oct-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387
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									₹ 33,748.00

Amount Chargeable (in words) E. & O.E

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.

