

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
Kanjiguda, 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, Rampally, Ph.No-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.	Dated
SK/24-25/777		9-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241003017	3-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	10 nos	2,750.00	nos	48.00 %		14,300.00
	Output CGST								1,287.00
	Output SGST								1,287.00
Total									10 nos
									₹ 16,874.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39229000	14,300.00	9%	1,287.00	9%	1,287.00	2,574.00
Total	14,300.00		1,287.00		1,287.00	2,574.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Four 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.

