

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

MHPL@ rampally, SY NO 210 & 211 RAMAPLLY
VILLAGE, GHATKESAR MANDAL, HYDERABAD,
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/24-25/1105	182005678041	20-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241127009	27-Nov-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 Alpha 35 Dual PI Bright Chr LNm0	39229000	115.045.21.3	30 nos	2,750.00	nos	48 %		42,900.00
	OUTPUT CGST								3,861.00
	OUTPUT SGST								3,861.00
Total				30.00					₹ 50,622.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	42,900.00	9%	3,861.00	9%	3,861.00	7,722.00
Total	42,900.00		3,861.00		3,861.00	7,722.00

Tax Amount (in words) : INR Seven Thousand Seven Hundred Twenty Two 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.

