

11367-20250130040

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

Invoice No.	e-Way Bill No.	Dated
SK/24-25/1249	182034803052	30-Jan-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery		TS10UA9758

Consignee (Ship to)
MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE,
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI,
 Hyderabad, Telangana, 500051, -, 9155546784
 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

20250122011

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	15 nos	2,750.00	nos	48 %		21,450.00
	OUTPUT CGST								1,930.50
	OUTPUT SGST								1,930.50
Total				15.00					₹ 25,311.00

INWARD
 Inward No: 11367 Dt: 30/1/25
 MRN No: Dt:
 Received By: 20250130040 Sign: *[Signature]*
MODI HOUSING PVT. LTD

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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


Doc No. : Tax Invoice - SK/24-25/1249
Date : 30-Jan-25



1. e-Way Bill Details

e-Way Bill No.: **182034803052** Mode : **1 - Road** Generated Date : **30-Jan-25 12:49 PM**
Generated By: **36AEYFS9772B1Z8** Approx Distance: **15 KM** Valid Upto : **31-Jan-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

2. Address Details

From

S K Marketing
GSTIN : 36AEYFS9772B1Z8
Telangana

To

Modi Housing Private Limited- Trading
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-7337059447
ALWAL Telangana 500015

Ship To

SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051,
-9155546784 Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Act PI Alpha 35 Dual PI Bright Chr LNmm0 & Geberit Plate	15 NOS	21,450.00	9+9

Tot. Taxable Amt : **21,450.00** Other Amt :
CGST Amt : **1,930.50** SGST Amt : **1,930.50**

Total Inv Amt : **25,311.00**

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details