

20250217029

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 Trading @ Rampally, SY NO 210 &

211RAMPALLY VILLAGE, GHATKESAR

MANDALMEDCHAL- MALKAJGIRI, Hyderabad,

Telangana, 500051, -, 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/24-25/1336 102048088849 17-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250213023

13-Feb-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

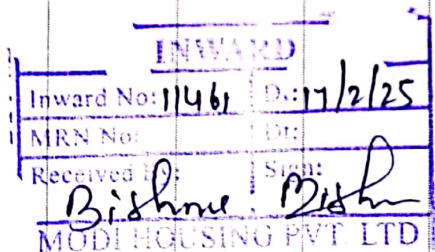
Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

Sl 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 %		14,300.00
	Output CGST								1,287.00
	Output SGST								1,287.00
Total				10.00					₹ 16,874.00



MRN- 20250217029

Amount Chargeable (in words)

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.

