

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 &
 211 RAMPALLY 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/24-25/1460		21-Mar-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250319011		19-Mar-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB3122
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 LNm0	39229000	115.045.21.3	15 nos	2,900.00	nos	48 %		22,620.00
	Output CGST								2,035.80
	Output SGST								2,035.80
	Round Off								0.40
Total									₹ 26,692.00

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39229000	22,620.00	9%	2,035.80	9%	2,035.80	4,071.60
Total	22,620.00		2,035.80		2,035.80	4,071.60

Tax Amount (in words) : **INR Four Thousand Seventy One and Sixty paise 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.



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