

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 PROPERTIES PRIVATE LIMITED

Mayflower Platinum Mayflower Platinum, Sy 82/1,
Mallapur, Nacharam, Main road., Hyderabad,
Telangana, 500076, Narender, 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PRIVATE LIMITED

2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, Rangareddy,
Telangana, 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SK/24-25/1458		21-Mar-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250321028		20-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	Screws Fixation Act PI 2 Stk	39229000	244.828.00.1	3 nos	230.00	nos	35 %		448.50
	Output CGST								40.37
	Output SGST								40.37
	Less : Round Off								(-)0.24
Total				3 nos					₹ 529.00

Amount Chargeable (in words)

INR Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39229000	448.50	9%	40.37	9%	40.37	80.74
Total	448.50		40.37		40.37	80.74

Tax Amount (in words) : **INR Eighty and Seventy Four 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.

