

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, 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/24-25/1456**21-Mar-25**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250320015**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 Pl 2 Stk	39229000	244.828.00.1	3 nos	230.00	nos	35 %		448.50
	Output CGST								40.37
	Output SGST								40.37
	Less :								(-)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 & IFSC 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.

